

O&M MANUAL

OPERATIONS AND MAINTENANCE MANUAL

**Dominion Resources
Bremo Power Station
Bremo Bluff, VA**



Dominion

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EXECUTIVE SUMMARY

This Operations and Maintenance (O&M) Manual has been prepared in accordance with Permit Condition G.3 in Part I of Virginia Pollutant Discharge Elimination System (VPDES) Permit No. VA0004138 reissued for the Bremo Power Station by the Virginia Department of Environmental Quality on January 19, 2016. The permittee (Dominion) shall maintain a current O&M Manual for the Centralized Source Water Treatment System (CSWTS) that is in accordance with the VPDES Regulations (9VAC25-31).

The O&M Manual and subsequent revisions shall include the manual effective date and meet Part II.K.2 and Part II.K.4 Signatory Requirements of the permit. Any changes in the practices and procedures followed by the permittee shall be documented in the O&M Manual within 90 days of the effective date of the changes. The permittee shall operate the treatment works in accordance with the O&M Manual and shall make the O&M Manual available to DEQ personnel for review during facility inspections. Within 30 days of a request by DEQ, the current O&M Manual shall be submitted to the DEQ-Valley Regional Office for review and approval.

The O&M Manual shall detail the practices and procedures that will be followed to ensure compliance with the requirements of the permit. This manual shall include, but not necessarily be limited to, the following items, as appropriate:

- a. Permitted outfall locations and techniques to be employed in the collection, preservation, and analysis of effluent, stormwater, and sludge samples taken for compliance with the permit;
- b. Procedures for measuring and recording the duration and volume of treated wastewater discharged;
- c. Discussion of Best Management Practices, if applicable;
- d. Procedures for handling, storing, and disposing of all wastes, fluids, and pollutants characterized in Part I.G.2 that will prevent these materials from reaching state waters. List the type and quantity of wastes, fluids, and pollutants characterized in Part I.G.2 that are stored at this facility;
- e. Discussion of treatment works design, treatment works operation, routine preventative maintenance of units within the treatment works, critical spare parts inventory and record keeping;
- f. Plan for the management and/or disposal of waste solids and residues;
- g. Hours of operation and staffing requirements for the plant to ensure effective operation of the treatment works and maintain permit compliance;
- h. List of facility, local, and state emergency contacts; procedures for reporting and responding to any spills/overflows/treatment works upsets; and
- i. Procedures for documenting compliance with the permit requirement that there shall be no discharge of floating solids or visible foam in other than trace amounts.



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3.0 SAMPLING

Golder Associates Inc. (Golder) has prepared the *Sampling and Analysis Plan - Brema Power Station 500-Series Outfalls* (the SAP) to support the effluent monitoring requirements in Section I.A.9 of VPDES Permit Number VA0004138. The SAP has been written to conform to Dominion's "Field Sampling Chemistry Guidance," as well as applicable U.S. Environmental Protection Agency (EPA) standards and Golder's Standard Operating Guidelines for Environmental Sampling.

The following sections list project team roles, and protocols for process and compliance sampling of the 500-Series CSWTS discharge.

3.1 Process Sampling

Golder understands that grab samples shall be collected during operation of the on-site treatment system to ensure process effectiveness. Golder will coordinate with GWTT staff to collect grab samples, and with the on-site Pace laboratory to monitor analytical results.

S1 (pre-EMT grab)	S2 (post-EMT grab)	S3 (tank composite)
<ul style="list-style-type: none">• GWTT• 1 / Hour• Metals	<ul style="list-style-type: none">• GWTT• 1 / Hour (if EMT engaged)• Metals	<ul style="list-style-type: none">• Golder• 1 / Tank• Metals, Turbidity

3.1.1 Process Sampling Procedure – S1 and S2 Grab Samples

Process samples will be collected directly from a CWSTS sample port to assess the performance of system operation. Process samples will *not* be collected at the permitted Outfall 504 location, in compliance with Section II.A.3 of the permit.

- Locations: During basic CSWTS operation, only the S1 sample will be collected. During operation of the enhanced metals treatment (EMT), both S1 and S2 samples will be collected.
 - "S1" samples will be collected after the mechanical 0.5-micron filtration, prior to the EMT to determine if basic system operation is sufficient to treat water to permit/threshold limits.
 - "S2" samples will be collected after the EMT, but prior to the effluent storage tanks, to determine if the EMT is treating water to permit/threshold limits.



The following procedure will be used to sample process samples S1 (pre-enhanced metals treatment) and S2 (post-enhanced metals treatment):

Samples should be collected from the cleanest to the most impacted; therefore, if the EMT is engaged, process sample S2 should be collected before process sample S1, starting at Step 1 below. If the EMT is not engaged, begin with Step 7 below.

If Enhanced Metals Treatment (EMT) is engaged:

1. Designated GWTT sampler will bring containment bucket, sample containers, and nitrile gloves to the S2 sample port.
2. Label the laboratory-supplied sample container with the correct current discharge tank, sample port ID, date, and time.
 - Tank # - Year (##) Month (##) Day (##) - Time (24-hour #####) – S2
 - Example: Currently discharging to effluent storage tank #4, on 1/7/16 at 2:40 PM collecting a sample after the EMT, label the bottle: T4-160107-1440-S2
3. Don new nitrile gloves.
4. Open sample port labeled “S2” and purge approximately 1 liter of water to discharge into the containment bucket, to ensure the sample port is clean and representative process water is being delivered.
5. Fill the labeled, laboratory-provided sample container from the S2 port.
6. Dispose of sample gloves and bring sampling equipment to sample port S1.

If Enhanced Metals Treatment (EMT) is not engaged:

7. Label the laboratory-supplied sample container with the correct current discharge tank, sample port ID, date, and time.
 - Tank # - Year (##) Month (##) Day (##) - Time (24-hour #####) – S1
 - Example: Currently discharging to effluent storage tank #4, on 1/7/16 at 2:45 PM collecting a sample before the EMT, label the bottle: T4-160107-1445-S1
8. Don new nitrile gloves.
9. Open sample tap labelled “S1” and purge approximately 1 liter of water to discharge into the containment bucket.
10. Fill the labeled, laboratory-provided sample container from the S1 port.
11. Dispose of sample gloves and place containerized purge water into influent CSWTS tank.
12. The sampler will immediately deliver grab sample(s) to the on-site Pace laboratory in the Bremo administration building in person to maintain chain-of-custody.
13. The sampler will ensure that the Chain-of-Custody Log is signed with the date and time relinquished.



3.1.2 Tank Sampling Procedure – S3 Composite Sample

Each effluent storage tank will be sampled to characterize each approximately 900,000-gallon batch of treated process water before discharge. The effluent storage tanks will be vertically composited using a dedicated, decontaminated CorePro® tank sampler (depicted below) along the approximately 10-foot water column using the following procedure.



1. Label the laboratory-supplied sample container with the correct current discharge tank, sample ID, date, and time.
 - Tank # - Year (##) Month (##) Day (##) - Time (24-hour ####) – S3
 - Example: Completed discharging to effluent storage tank #4, on 1/7/16 at 5:00 PM collecting a composite from the full tank, label the bottle: T4-160107-1700-S3
2. Place lined carboy near the base of the ladder.
3. Ascend stairs to effluent storage tank with CorePro® sampler.
4. Once near the top of the tank, don new nitrile gloves.
5. Submerge the sampler through the full water column allowing the bottom ball valve to collect water as it is lowered.
6. Once the sampler is touching the base of the tank, withdraw the sampler, allowing the bottom ball valve to close.
7. Lower the base of the sampler into the carboy and allow the ball valve to open – filling the carboy.
8. Descend the ladder.
9. Close the cap of the carboy and invert to ensure compositing is complete.
10. Fill the labeled, laboratory-provided sample container from the carboy.
11. Take a pH and turbidity reading from the sample in the carboy.
12. Dispose of sample gloves and place additional composite water into effluent storage tank.
13. The sampler will immediately deliver grab sample(s) to the on-site Pace laboratory in the Bremo administration building in person to maintain chain-of-custody.
14. The sampler will ensure that the Chain-of-Custody Log is signed with the date and time relinquished.



3.1.3 Process Sampling Laboratory Analysis

Process grab samples (S1 and S2) and tank composite sample (S3) will be analyzed by an on-site laboratory, using the DEQ-specified methods and quantification levels (QLs). Samples will be analyzed for the following parameters, using similar methods as the compliance samples:

Analyte	Method	Quantification Level ¹
Mercury	EPA 200.8	0.1 ug/L
Total Antimony	EPA 200.8	5.0 ug/L
Total Arsenic	EPA 200.8	5.0 ug/L
Total Cadmium	EPA 200.8	1.0 ug/L
Total Chromium ²	EPA 200.8	--
Total Copper	EPA 200.8	5.0 ug/L
Total Lead	EPA 200.8	5.0 ug/L
Total Nickel	EPA 200.8	5.0 ug/L
Total Selenium	EPA 200.8	5.0 ug/L
Total Silver	EPA 200.8	0.4 ug/L
Total Thallium	EPA 200.8	0.2 ug/L
Total Zinc	EPA 200.8	25 ug/L

¹QL defined in Part I.C.1 of VPDES Permit #VA0004138 or CER

²Total chromium will be analyzed for comparison to trivalent and hexavalent chromium.

3.1.4 Process Sample Results and Reporting

Pace's on-site laboratory will prepare and analyze the Process Samples as they are received, ensuring that the samples are analyzed within 30 minutes of sample receipt. Pace will analyze and compare process samples to threshold levels below using the LIMS system.

Analyte	Threshold (ug/L)	Analyte	Threshold (ug/L)
Arsenic	80	Cadmium	1.44
Antimony	512	Chromium	14.4
Selenium	4.0	Mercury	1.2
Thallium	0.376	Nickel	24.8
Lead	5.92	Silver	2.16
Copper	4.8	Zinc	88

If an exceedance of threshold limits is indicated in any process or composite tank sample, Pace will email notify the following individuals within 30 minutes:

- Golder Associates Inc. – Meagan Ormand, Ron DiFrancesco
- Bremono Power Station – Taylor Engen, Randy Montaperto, and Maria Gwynn
- GWTT - Bob Moore
- Ryan Construction – Mike Thomas



Pace will report process sampling results in PDF format and Electronic Data Deliverables (EDDs) every 12 hours (upon shift change) or upon receiving any "S3" sample results via electronic mail. Process data packets will be transmitted via email to Meagan Ormand, Martha Smith, and equis@golder.com.

Golder will perform a quality control (QC) review of process data and supply a comparison of process data to threshold values and permit limits for review, and maintain process data in an electronic database (EQUiS). The summary data comparison will be sent via email to the above mentioned contact list.

3.2 Compliance Sampling

It is anticipated that process water from Outfalls 501, 502, 503, and 505 will be pumped directly to the CSWTS for treatment and be discharged from internal Outfall 504. A high-density polyethylene (HDPE) pipe will accept flow from an effluent storage tank and convey the treated water to a designated manhole. The manhole discharges to Outfall 002.

In order to achieve discharge through Outfall 504, valves from an effluent storage tank will be opened. A data logging flow meter will collect flow measurements at regular intervals. If a discharge is present at Outfall 504, personnel from Golder will conduct the sampling activities. If no discharge is present, no samples will be collected for that monitoring period.

The SAP (Attachment A) outlines sampling protocols, analysis, and reporting deliverables, which will be utilized by Golder personnel in conducting compliance sampling for the treatment system. Golder personnel will collect Compliance Samples from permitted Outfall 504.

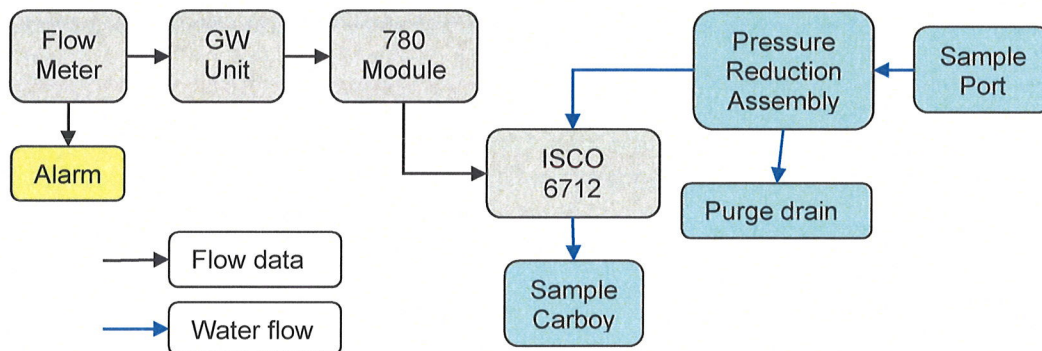
Weekly 4-Hr Composite	Monthly 4-Hr Composite	Monthly 24-Hr Composite
<ul style="list-style-type: none">• Golder• 3 / Week• Metals, TSS, O&G, Chloride, Ammonia, pH	<ul style="list-style-type: none">• Golder• 1 / Month• Metals, Free Cyanide	<ul style="list-style-type: none">• Golder• 1 / Month• WET

3.2.1 Compliance Composite Samples

To collect flow-paced composite samples to comply with permit requirements, an ISCO 6712 sampling system will be used. A dedicated auto-sampler will be stationed in a protective housing at Outfall 504. Samples will be collected directly into a lined, 4-gallon carboy.



The system components include an ISCO 6712 Auto-sampler, pressurized line sampler assembly, data-logging flow meter, and a control module. Sampling system will be set up as indicated below.



3.3 Sludge Sampling

The treatment process will create a sludge, which will be dewatered using a filter press. The sludge (filter cake) will be placed in a lined roll-off container within secondary containment, and sampled by GWTT for characterization parameters required by the disposal facility.

The filter cake will be handled and stored in compliance with Section I.G.2 of the Permit.

3.4 Spent Enhanced Metals Treatment Media Sampling

Enhanced metals treatment media will be used as necessary to treat metals in the process water. Upon receiving "S2" sample results that indicate the media is spent, GWTT will sample for waste characterization parameters required by the disposal facility.

The enhanced metals treatment media will be handled and stored in compliance with Section I.G.2 of the Permit.



SAMPLING AND ANALYSIS PLAN

SAMPLING AND ANALYSIS PLAN BREMO POWER STATION 500-SERIES OUTFALLS

**Dominion Resources
Bremo Power Station
Bremo Bluff, VA**



Dominion

Prepared For: Virginia Electric and Power Company
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April 2016

Project No. 15-20347.220

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- Attachment B – Sampling Logs
- Attachment C – Standard Operating Procedure – pH Analysis
- Attachment D – Standard Operating Procedure – TRC Analysis
- Attachment E – Golder-Dominion Purchase Order Agreement



1.0 INTRODUCTION

Golder Associates Inc. (Golder) has prepared this Sampling and Analysis Plan (SAP) to support effluent monitoring requirements in Section I.A.9 of the Virginia Pollutant Discharge Elimination System (VPDES) Permit Number VA0004138 (see Attachment A). Monitoring activities will be conducted at the Bremo Power Station (Station) located in Bremo Bluff, Virginia, for Dominion Resources (Dominion). This SAP has been written to conform to Dominion's "Field Sampling Chemistry Guidance," as well as applicable U.S. Environmental Protection Agency (EPA) standards, and Golder Associates' Standard Operating Guidelines for Environmental Sampling.

1.1 Purpose

This SAP was prepared as an internal reference for the Project Team, and details the sampling and analysis activities required for the 500-series outfalls covered under the VPDES permit and process sampling to assess the effectiveness of the treatment system. Any discharge from the East, West, and North Ash Ponds, individually or in combination, as well as discharges from the Metals Cleaning Waste Pond, must meet the 500-series limitations specified in Section I.A.9 of the permit. The purpose of the compliance sampling and analysis activities is to obtain representative composite samples in accordance with VPDES Permit VA0004138, and to analyze those samples for the target constituents/parameters and Whole Effluent Toxicity (WET) characteristics. Key provisions of the SAP are addressed in the following sections:

- Types of sampling
 - Process – pre and post enhanced metals treatment grab samples, composite tank samples
 - Compliance – 4-hour composite, 24-hour composite, grab samples (pH only)
- Field procedures
- Sample handling
- Field documentation
- Decontamination
- Management of Investigation Derived Waste (IDW)
- Deliverables

1.2 Health and Safety

In addition to completing Dominion's Station-specific awareness and hazard training, project personnel will complete the field work described in this SAP in accordance with Golder's site-specific *Health and Safety/Environment Plan* (HASEP, Golder 2015), developed to address the hazards associated with the work tasks.



1.3 Sampling Activities

Sampling will be conducted at the 500-series outfalls (Outfalls 501, 502, 503, 504, and 505) when the outfalls are actively flowing. It is anticipated that process water from Outfalls 501, 502, 503, and 505 will be pumped to an on-site treatment system and discharged from Outfall 504. If an outfall is not discharging during the monitoring period, no sample will be collected. Compliance sampling activities will include 4-hour composite samples three times a week, monthly 4-hour composite samples, monthly 24-hour composite samples, and associated water quality measurements (field parameters).

In addition, process system performance sampling will be conducted to determine the effectiveness of the on-site treatment system. A tank composite sample will also be collected from the effluent storage tank to characterize effluent water prior to discharge.



2.0 SAMPLE TYPES AND ANALYSIS

This section provides an overview of the types of sampling and analysis required to comply with Section I.A.9 of the permit and to assess the effectiveness of the treatment system. Specific sample collection procedures are presented in Section 3.0. Two categories of samples will be collected under this SAP: compliance samples to demonstrate conformity with the permit limits, and process samples to provide timely effluent data to track system performance. Compliance samples will be submitted to a Virginia Environmental Laboratory Accreditation Program (VELAP)-accredited laboratory for analysis under expedited turnaround time (TAT) (1 day). Golder will coordinate with the contracted laboratory(ies) to ensure TATs are met. An on-site laboratory will be established and achieve VELAP accreditation as soon as practicable to serve the project's analytical needs in a timely manner. An off-site laboratory will be used in the interim, if necessary.

In addition to the sampling activities described in this SAP, sampling procedures in this SAP may need to be modified due to field constraints, and alternative sampling procedures may need to be developed to address other types of sampling requirements. Prior to implementing a modified or new procedure, the field team will verify the appropriateness of the procedures, obtain approval from the Project Manager, and document the change to the Project Manager.

2.1 Process Sampling

Golder understands that grab samples shall be collected during operation of the on-site treatment system to ensure process effectiveness. Golder will coordinate with Ground/Water Treatment Technology, LLC (GWTT) staff to collect grab samples, and with the on-site Pace laboratory to monitor analytical results.

S1 (pre-EMT grab)	S2 (post-EMT grab)	S3 (tank composite)
<ul style="list-style-type: none">• GWTT• 1 / Hour• Metals	<ul style="list-style-type: none">• GWTT• 1 / Hour (if EMT engaged)• Metals	<ul style="list-style-type: none">• Golder• 1 / Tank• Metals, Turbidity

2.1.1 Process Sampling Procedure – S1 and S2 Grab Samples

Process samples will be collected directly from a CWSTS sample port to assess the performance of system operation. Process samples will *not* be collected at the permitted Outfall 504 location, in compliance with Section II.A.3 of the permit.

- Locations: During basic CSWTS operation, only the S1 sample will be collected. During Operation of the enhanced metals treatment (EMT), both S1 and S2 samples will be collected.



- “S1” samples will be collected after the mechanical 0.5-micron filtration, prior to the EMT to determine if basic system operation is sufficient to treat water to permit/threshold limits.
- “S2” samples will be collected after the EMT, but prior to the effluent storage tanks, to determine if the EMT is treating water to permit/threshold limits.

The following procedure will be used to sample process samples S1 (pre-EMT) and S2 (post-EMT):

If Enhanced Metals Treatment (EMT) is engaged:

Samples should be collected from the cleanest location to the most impacted; therefore, process sample S2 should always be collected before process sample S1.

1. Designated GWTT sampler will bring containment bucket, sample containers, and nitrile gloves to the S2 sample port.
2. Label the laboratory-supplied sample container with the correct current discharge tank, sample port ID, date, and time.
 - Tank # - Year (##) Month (##) Day (##) - Time (24-hour #####) – S2
 - Example: Currently discharging to effluent storage tank #4, on 1/7/16 at 2:40PM collecting a sample after the EMT, label the bottle: T4-160107-1440-S2
3. Don new nitrile gloves.
4. Open sample port labelled “S2” and purge approximately 1 liter of water to discharge into the containment bucket, to ensure the sample port is clean and representative process water is being delivered.
5. Fill the labeled, laboratory-provided sample container from the S2 port.
6. Dispose of sample gloves and bring sampling equipment to sample port S1.

If Enhanced Metals Treatment (EMT) is not engaged:

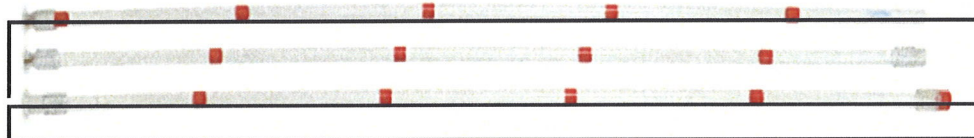
1. Label the laboratory-supplied sample container with the correct current discharge tank, sample port ID, date, and time.
 - Tank # - Year (##) Month (##) Day (##) - Time (24-hour #####) – S1
 - Example: Currently discharging to effluent storage tank #4, on 1/7/16 at 2:45PM collecting a sample before the EMT, label the bottle: T4-160107-1445-S1
2. Don new nitrile gloves.
3. Open sample tap labelled “S1” and purge approximately 1 liter of water to discharge into the containment bucket.
4. Fill the labeled, laboratory-provided sample container from the S1 port.
5. Dispose of sample gloves and place containerized purge water into influent CSWTS tank.



6. The sampler will immediately deliver grab sample(s) to the on-site Pace laboratory in the Brema administration building in person to maintain chain-of-custody.
7. The sampler will ensure that the Chain-of-Custody Log is signed with the date and time relinquished.

2.1.2 Tank Sampling Procedure – S3 Composite Sample

Each effluent storage tank will be sampled to characterize each approximately 900,000-gallon batch of treated process water before discharge. The effluent storage tanks will be vertically composited using a dedicated, decontaminated CorePro® tank sampler (depicted below) along the approximately 10-foot water column using the following procedure.



1. Label the laboratory-supplied sample container with the correct current discharge tank, sample ID, date, and time.
 - Tank # - Year (##) Month (##) Day (##) - Time (24-hour #####) – S3
 - Example: Completed discharging to effluent storage tank #4, on 1/7/16 at 5:00PM collecting a composite from the full tank, label the bottle: T4-160107-1700-S3
2. Place lined carboy near the base of the ladder.
3. Don PPE (fall protection) and ascend ladder to effluent storage tank with CorePro® sampler.
4. Once near the top of the tank, don new nitrile gloves.
5. Submerge the sampler through the full water column allowing the bottom ball valve to collect water as it is lowered.
6. Once the sampler is touching the base of the tank, withdraw the sampler, allowing the bottom ball valve to close.
7. Lower the base of the sampler into the carboy and allow the ball valve to open – filling the carboy.
8. Descend the ladder.
9. Close the cap of the carboy and invert to ensure compositing is complete.
10. Fill the labeled, laboratory-provided sample container from the carboy.
11. Take a pH and turbidity reading from the sample in the carboy.
12. Dispose of sample gloves and place additional composite water into effluent storage tank.
13. The sampler will immediately deliver grab sample(s) to the on-site Pace laboratory in the Brema administration building in person to maintain chain-of-custody.
14. The sampler will ensure that the Chain-of-Custody Log is signed with the date and time relinquished.



2.1.3 Process Sampling Laboratory Analysis

Process grab samples (S1 and S2) and tank composite sample (S3) will be analyzed by an on-site laboratory, using the DEQ-specified methods and quantification levels (QLs). Samples will be analyzed for the following parameters, using similar methods as the compliance samples:

Analyte	Method	Quantification Level ¹
Mercury	EPA 200.8	0.1 ug/L
Total Antimony	EPA 200.8	5.0 ug/L
Total Arsenic	EPA 200.8	5.0 ug/L
Total Cadmium	EPA 200.8	1.0 ug/L
Total Chromium ²	EPA 200.8	--
Total Copper	EPA 200.8	5.0 ug/L
Total Lead	EPA 200.8	5.0 ug/L
Total Nickel	EPA 200.8	5.0 ug/L
Total Selenium	EPA 200.8	5.0 ug/L
Total Silver	EPA 200.8	0.4 ug/L
Total Thallium	EPA 200.8	0.2 ug/L
Total Zinc	EPA 200.8	25 ug/L

¹QL defined in Part I.C.1 of VPDES Permit #VA0004138

²Total chromium will be analyzed for comparison to trivalent and hexavalent chromium.



2.2 Compliance Sampling

It is anticipated that process water from Outfalls 501, 502, 503, and 505 will be pumped directly to the CSWTS for treatment and be discharged from internal Outfall 504. Outfall 504 will include a shared high-density polyethylene (HDPE) pipe that is connected to a valved manifold exiting each 950,000-gallon effluent storage tank. In order to achieve discharge through Outfall 504, valves from one tank will be opened. A data logging flow meter will collect flow measurements at Outfall 504. If a discharge is present at Outfall 504, personnel from Golder will conduct the sampling activities. If no discharge is present, no samples will be collected for that monitoring period.

Weekly 4-Hr Composite

- Golder
- 3 / Week
- Metals, TSS, O&G, Chloride, Ammonia, pH

Monthly 4-Hr Composite

- Golder
- 1 / Month
- Metals, Free Cyanide

Monthly 24-Hr Composite

- Golder
- 1 / Month
- WET

2.2.1 Compliance Auto-sampler

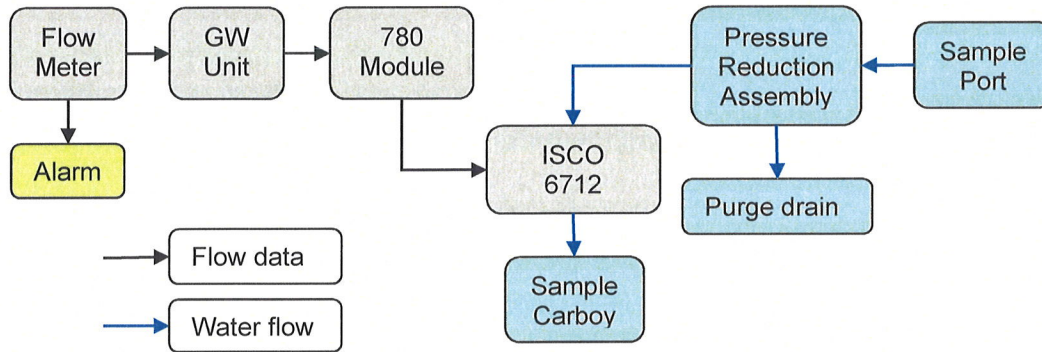


Flow-paced, composite samples will be collected at Outfall 504 to comply with permit requirements, and will consist of tri-weekly 4-hour composites, monthly 4-hour composites, and monthly 24-hour composites. A dedicated ISCO 6712 sampling system will be set up in a protective housing within the secondary containment structure in the effluent storage tank area. Samples will be collected directly into a lined, 4-gallon carboy, to reduce the possibility of field contamination. The carboy will be kept refrigerated using a sample refrigerator.



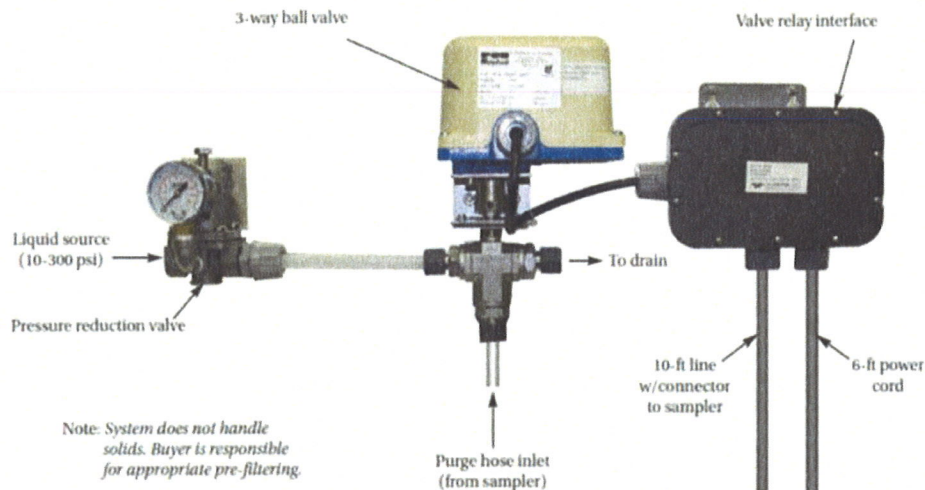
2.2.1.1 Auto-sampler Configuration

The system components include a pressurized line sampler assembly, data-logging flow meter, and a control module. The sampling system will be set up as indicated below.



2.2.1.2 Pressurized Line Sampler Assembly

Pressure in the effluent discharge pipe is expected to be greater than 15 psi. The auto-sampler has reduced functionality in pressures exceeding 15 psi. To accommodate sampling in the effluent discharge pipe, a pressurized line sampler assembly (depicted below) will be used. The assembly will be isolated with a valve to allow for troubleshooting during normal operations. A sample port in the effluent pipe will accept treated process water through the pressure reduction valve. A three-way ball valve will allow water to purge to a drain prior to each sampling aliquot, then divert fresh sample to the sample carboy.





2.2.1.3 Auto-sampler Programming

The dedicated auto-sampler will be programmed to collect composite samples using the following steps.

1. Select PROGRAM and Site Description Change NO
2. Number of Bottles: 1
3. Bottle Volume: 10,000 ml
4. Suction Line Length: 4 FT
5. FLOW PACED
6. Flow between sample events: 0.026 Mgal (4-Hr) and 0.078 Mgal (24-Hr)
7. BOTTLES/SAMPLES
8. Run Continuously?: NO
9. Bottles per Sample Event: 1
10. CLOCK TIME
11. Start Flow Count at: 60:00
12. Select Days: MO, WE, and FR
13. Programming Complete Run this Program Now?: NO

2.2.2 Weekly 4-Hour Composite Sampling

Three 4-hour composite samples shall be collected on a weekly basis for the combined Outfall 504. Weekly 4-hour composite samples will be collected a minimum of 48 hours apart. It is anticipated that 4-hour compliance samples will be collected on Monday, Wednesday, and Friday. During weeks with system downtime or site closures, Golder may alter this schedule to ensure sampling requirements are met.

2.2.2.1 Weekly 4-Hour Composite Sampling Procedure

Weekly compliance samples will be collected by Golder using a programmed ISCO 6712 auto-sampler. The auto-sampler will be programmed to collect a flow-paced 4-hour composite sample into a single lined carboy using the program in Section 2.2.1.3. The sampler will collect a 350-mL aliquot through the pressurized line each time the flow meter registers 26,000 gallons of flow. For example, at a flow of 1,300 gallons per minute, one aliquot will be collected every 20 minutes.

A 4-Hour Composite Sampling Log will be used to record composite information, water quality measurements, and sample observations. Field observations will include visual monitoring of the presence of floating solids, visible foam, or sheen as required by Section I.A.9 of the VPDES Permit.



Golder will follow the procedure below to collect tri-weekly 4-hour composite samples.

1. Coordinate the courier for the date/time the sample will be completed.
2. Ensure that a new carboy liner is in place and the sample tube discharges into the carboy.
3. Start the ISCO 6712 sampler 4-hour composite program.
4. Record start date and time, and sample information on 4-Hour Composite Sampling Log.
5. Collect a pH reading from the grab sample port and record on log following procedures in the attached pH SOP.
6. After 4 hours the program will stop.
7. Don new nitrile gloves.
8. Remove the carboy from the sampler and cap immediately to prevent airborne particle contamination.
9. Invert the carboy 3 times to ensure water is composited.
10. Label, date, and time the sample containers.
11. Fill the sample containers with the composite sample.
12. Record sample observations including color, presence of floating solids, and presence of visible foam.
13. Complete documentation on 4-Hour Composite Sampling Log and Chain-of-Custody form.
14. Place sample containers in a cooler and immediately transport to the on-site lab or courier.

In addition to the weekly 4-hour composite laboratory samples, a grab sample will be collected for pH, temperature, turbidity, and conductivity analysis using a field calibrated meter. The pH analysis will be performed by Golder personnel who have completed the requisite Initial Demonstration of Capability (IDC) evaluation using Golder's Standard Operating Procedure (SOP) for pH analysis (Attachment C), which conforms to EPA Method 4500 H +B.

Once per week prior to the compositing of samples, Golder will collect an Equipment Blank to indicate possible contamination sources in sampling equipment. Laboratory-provided deionized water will be poured across a new, disposable carboy liner and into pre-labelled, pre-preserved sampling containers. A new liner will then be used in the compositing process. It may be necessary to alter the equipment tested by the Equipment Blank, depending on sample collection protocol (*i.e.*, if a measuring cup is used to flow-proportion samples, the blank may be generated using the cup *in lieu* of the carboy liner).

2.2.2.2 Weekly 4-Hour Composite Laboratory Analysis

The weekly 4-hour composite samples will be analyzed by a VELAP-accredited laboratory (Pace), using the DEQ-specified methods and QLs. Samples will be analyzed for the following parameters:



Analyte	Method	Quantification Level ¹
Total Suspended Solids	SM 2540D	1.0 mg/L
Oil & Grease	EPA 1664B	5.0 mg/L
Hardness	EPA 200.8	--
Chloride	SM 4500-Cl-E	10 mg/L
Ammonia	EPA 350.1	0.20 mg/L
Mercury	EPA 245.1	0.1 ug/L
Total Antimony	EPA 200.8	5.0 ug/L
Total Arsenic	EPA 200.8	5.0 ug/L
Total Cadmium	EPA 200.8	1.0 ug/L
Total Chromium ²	EPA 200.8	--
Hexavalent Chromium ²	SM 3500-Cr B	5.0 ug/L
Trivalent Chromium ²	Calculation	5.0 ug/L
Total Copper	EPA 200.8	5.0 ug/L
Total Lead	EPA 200.8	5.0 ug/L
Total Nickel	EPA 200.8	5.0 ug/L
Total Selenium	EPA 200.8	5.0 ug/L
Total Silver	EPA 200.8	0.4 ug/L
Total Thallium	EPA 200.8	1.0 ug/L
Total Zinc	EPA 200.8	25 ug/L

¹QL defined in Part I.C.1 of VPDES Permit #VA0004138

²Total chromium and hexavalent chromium are used to calculate trivalent chromium. Only hexavalent chromium and trivalent chromium will be reported in the analytical package, as required by the permit.

2.2.3 Monthly 4-Hour Composite

Golder understands that one 4-hour composite sample shall be collected on a monthly basis for 500-series outfalls that are discharging. Monthly 4-hour composite samples will be collected during the monthly 24-hour WET sampling event as required in Section I.A.9.i of the VPDES permit. During weeks with holidays or other closures, Golder may alter the schedule to ensure sampling requirements are met, as a full operational week is needed to sample for WET analysis.

2.2.3.1 Monthly 4-Hour Sampling Procedure

The manual procedure will be used for the monthly 4-hour composite as presented in Section 2.2.5 in order to simultaneously collect a 4-hour and 24-hour composite.

Once per month prior to the compositing of samples, Golder will collect an Equipment Blank to indicate possible contamination sources in sampling equipment. Laboratory-provided deionized water will be poured across a new disposable carboy liner and into pre-labelled, pre-preserved sampling containers. A



new liner will then be used in the compositing process. The Equipment Blank will be analyzed for monthly metals and free cyanide as required by the permit.

A 4-Hour Composite Sampling Log will be used to record composite information, water quality measurements, and sample observations. Field observations will include visual monitoring of the presence of floating solids or visible foam as required by Section I.A.9 of the VPDES Permit.

2.2.3.2 Monthly 4-Hour Sampling Laboratory Analysis

The monthly 4-hour composite samples will be analyzed by a VELAP-accredited laboratory, using the DEQ-specified methods and QLs. Samples will be analyzed for the following parameters:

Analyte	Method	Quantification Level ¹
Free Cyanide	OIA-1677 or ASTM 4282-02 (once VELAP certified)	--
Aluminum	200.7	--
Barium	200.7	--
Beryllium	200.7	--
Boron	200.7	--
Cobalt	200.7	--
Iron	200.7	0.25 mg/L
Molybdenum	200.7	--
Vanadium	200.7	--

¹QL defined in Part I.C.1 of VPDES Permit #VA0004138



2.2.4 Monthly WET Sampling

Golder understands that monthly 24-hour composite samples for Whole Effluent Toxicity (WET) analysis are required by the VPDES Permit for internal Outfall 504. If a discharge is present at Outfall 504, personnel from Golder will conduct the sampling activities. It is preferred that the samples be collected in the first week of each month, to allow for resampling should unproductive test results warrant resampling to maintain compliance. Golder will coordinate with Coastal Bioanalysts, Inc. (CBI), the selected laboratory, to determine an appropriate schedule.

2.2.4.1 Monthly WET Sampling Procedure

The monthly WET composite samples (set of 3) will be collected using a programmed ISCO 6712 Auto-sampler, or equivalent using the procedure in Section 2.2.2.1.

The composited sample will be placed into pre-labeled, laboratory-supplied sample containers. The samples will be placed on ice in a cooler for preservation, and shipped/delivered under chain-of-custody control to CBI of Gloucester, Virginia. This procedure will be repeated for three 24-hour sampling events within one week as required by 40CFR Part 136 WET testing protocols to supply water throughout the duration of the laboratory tests.

In addition to the 24-hour composite laboratory samples, the sample will be analyzed in the field for pH, total residual chlorine (TRC), and temperature analysis using calibrated meters. The pH and TRC analysis will be performed by Golder personnel who have completed the requisite IDC evaluation. The pH analysis will be performed using the Golder SOP for pH analysis (Attachment C), which conforms to EPA Method 4500 H+B. TRC analysis will be performed using the Golder SOP for TRC analysis (Attachment D), which conforms to EPA Method 8167.

A 24-Hour Composite Sampling Log will be used to record composite information, water quality measurements, and sample observations. Field observations will include visual monitoring of the presence of floating solids, visible foam, or sheen.



2.2.4.2 Monthly WET Laboratory Analysis

The 24-hour composite samples will be analyzed by CBI, a VELAP-accredited laboratory, for the following WET analyses:

- EPA 1000.0: Chronic Toxicity - Fathead Minnow, *Pimephales promelas*
- EPA 1002.0: Chronic Toxicity - Daphnia, *Ceriodaphnia dubia*
- EPA 2000.0: Acute Toxicity - Fathead Minnow, *Pimephales promelas*
- EPA 2002.0: Acute Toxicity - Daphnia, *Ceriodaphnia dubia*

2.2.5 Backup Manual Sampling Procedure

One aliquot of equal volume will be collected each hour, for the monitoring period (4 or 24 total aliquots) directly from a grab sampling port in the effluent pipe exiting the storage tank into separate unpreserved plastic containers. The aliquot containers will be labelled and placed in a cooler on ice, for the duration of the 4-hour composite. Flow will be measured with a flow meter at the sampling location and recorded on a Composite Sampling Log (Attachment B). If flow is determined to be proportionate over the sampling interval (range within 10%), equal aliquots will be composited to represent a flow-proportioned sample. If the flow range is over 10%, Golder will calculate, measure, and composite flow-proportioned aliquots. Each aliquot will be calculated by multiplying the percentage of the aliquot's total flow by the total sample volume. A flow-proportioned aliquot will be measured using a decontaminated, graduated measuring cup and then placed in a decontaminated, lined carboy for compositing.



3.0 FIELD PROCEDURES

This section summarizes Station field procedures for obtaining representative samples and analytical data for the 500-series outfalls. The procedures presented in this section have been developed to be consistent with EPA requirements.

3.1 Station Health and Safety Procedures

When conducting sampling activities, personnel will not enter the Station prior to coordinating with the Dominion Construction Manager, Alan Leatherwood and the Station ECCs (Randy Montaperto and/or Taylor Engen), and implementing additional safety measures if necessary. Required personal protective equipment (PPE) anticipated to ensure sampler safety includes Level D PPE in addition to Personal Flotation Devices (PFDs) for work over or near water. Golder personnel involved in sampling will don proper PPE prior to engaging in sampling activities.

3.2 Sampling Equipment

The following equipment will be used for effluent water sampling:

- Disposable nitrile sampling gloves
- Field notebook, sampling forms, chain-of-custody forms
- CorePro® tank sampler
- Disposable carboy liners
- 10-L Carboy
- ISCO 6712 Auto-sampler, or equivalent (composite samples only)
- Laboratory-provided, pre-labeled, pre-preserved sample containers
- Sample shipping container (cooler), with ice, as needed



3.3 Decontamination and IDW Handling

In general, sampling equipment will be disposable. If sampling equipment (*i.e.*, tank sampler) has direct sample contact, it shall be decontaminated prior to demobilization. Decontamination equipment and sampling equipment will be dedicated to the Bremono site and stationed at the Outfall 504 protective housing. Decontamination will require the following materials:

- Alconox®
- deionized water
- 5-gallon bucket(s) with tight fitting lids
- Scrub brush(es)

The procedure for decontamination will be as follows:

1. Wipe excess liquids or sediment from the equipment
2. Clean with Alconox® and deionized water; if needed, using a brush to remove obvious particulate matter and surface films
3. Rinse thoroughly with deionized water
4. Allow equipment to air dry

Investigation-derived wastes (IDW) will be managed as follows. Decontamination fluids, while expected to be minimal (less than 1 gallon per month), will be containerized and disposed of in accordance with Dominion's on-site instruction. Solid IDW, including gloves and disposable sampling equipment (*e.g.*, tubing and carboy liners), will be disposed of as sanitary waste in a Station dumpster.



4.0 FIELD DOCUMENTATION

Information pertinent to the sampling will be legibly recorded in bound and numbered field notebooks or on field forms (included in Attachment B) using indelible ink. Field notes should document:

- Date
- Project number
- Time of each data entry
- Description of work being performed that day
- Location on the Station
- Names and affiliations of personnel involved in sampling activities
- Weather conditions
- Calibration information, as needed
- Sample identification, methodology, and observations
- Other visual observations
- Pertinent field data, including measurements and meter readings (if not downloaded)
- Serial numbers on meters or other equipment
- Equipment calibration information
- Variations from procedures and documentation of Project Manager authorization
- Summary of phone calls concerning sampling

The spatial location for each sample will be documented with the general location sketch recorded in the field notes. This may include distance measurements (e.g., depth and distance from the corner of a pond) or other indicators to allow the location to be identified later.



5.0 SAMPLE HANDLING

The laboratories will supply appropriately prepared sample containers and transportation containers (typically coolers) prior to each field event. Chemical preservatives may be needed for some analyses (e.g., metals analyses). In those cases, the laboratory will provide sampling containers pre-filled with the appropriate preservative type and amount for a particular analysis. Preservation procedures and analytical holding times will be in accordance with the published analytical methods.

Sample containers will be kept closed until the time they are to be filled. After filling, the containers will be securely closed and labeled with water-proof ink. The samples will be promptly placed in the cooler on ice.

Samples will be packed in a manner to minimize potential breakage of sample bottles. Packaging may entail the use of laboratory-supplied bubble wrap designed to fit the particular container. In general, samples will be shipped/delivered to the laboratory on the day of sample collection, or held for batch shipment if acceptable based on holding and turn-around times.

5.1 Chain-of-Custody

Samples submitted for laboratory analysis will be handled under chain-of-custody control beginning in the field. These standard industry-wide procedures have been established to ensure sample traceability from the time of collection through completion of analysis. For the purposes of this SAP, a sample is considered to be in a person's custody under the following conditions:

1. It is in one's possession, or
2. It is in one's view after being in one's possession, or
3. It was in one's possession and that person locked it up, or
4. It is in a designated secure area.

When custody of the samples is exchanged during field sampling, such transfer will be documented on a chain-of-custody form. The person relinquishing the samples will sign the form indicating the custody has been surrendered, and the receiving person will sign the form indicating an acceptance of responsibility for the custody of the samples. The chain-of-custody form will include:

- Sample identification number and matrix (e.g., soil, water)
- Site name and project number
- Sampler's name or initials
- Sample collection date and time (i.e., military time)
- Designation as a grab or composite sample
- Requested analyses
- Any chemical preservatives



- Turn-around time for sample analytical results
- pH results and grab sample time (for weekly samples)
- Any special comments

When transferring the samples directly to the laboratory, such as to their courier, one member of the sampling team will sign the chain-of-custody form relinquishing custody to the laboratory. The receiving laboratory representative will also sign the form. The sampling team will retain a copy for the project files.

If using an overnight courier service (e.g., FedEx) to ship the samples to the laboratory, the form will be signed by a sampling team member, the tracking number for the shipping label(s) will be recorded on the form, and the original form will be placed inside the shipping container with the samples. The form will be enclosed in a plastic bag to prevent water damage to the paperwork. A copy of the form will be retained for the files. The overnight courier does not need to sign the form.

The shipping container will be securely closed (e.g., with packing tape). When a non-laboratory courier or other non-Golder person (shipping company) is given custody of the samples, the shipping container will be sealed with a signed and dated custody seal.

Once samples are transported to the laboratory, custodial responsibility is transferred to the laboratory's sample manager (or similar position) to assure that the procedures presented in the laboratory's Quality Assurance Plan (QAP) and the appropriate analytical methods are followed. The laboratory QAP will contain a detailed description of the laboratory chain-of-custody procedures, including receipt of samples, designation of a sample custodian, custody within the laboratory, and laboratory storage and disposal procedures.



6.0 DELIVERABLES

The following sections discuss data quality assurance / quality control (QA/QC) and deliverables:

6.1 Data QA/QC

Golder will contract with the laboratories to ensure that TATs and data quality objectives are met. Golder will receive laboratory results within 24 hours of sample receipt at the laboratory. Upon receiving analytical results, Golder will enter the electronic data deliverables (EDDs) into EQUIS, a data management tool. Golder will use EQUIS to check applicable QLs, assure that the parameters required by the permit are reported, and compare results to the permitted limits. If data quality objectives are not met, Golder will coordinate with the laboratory to remedy the errors.

6.2 24-Hour Exceedance DEQ Notification

The VPDES permit requires 24-hour DEQ notification of permit limit exceedances, per Section I.G.22. Within 24 hours of receipt of each data package, Golder will provide a pass, fail, or QC status update to Dominion, with final data packages and a permit limit comparison for each weekly sampling event via electronic mail in a format acceptable to Dominion.

6.3 Weekly Sampling Summary

The VPDES permit (Section I.9.A.h) requires weekly summaries to be submitted to DEQ. Golder will prepare a sampling activities letter and a tabulated data summary for the three weekly 500-series samples for Dominion's review by Wednesday of the following week.

6.4 Monthly Discharge Monitoring Report

The VPDES permit requires monthly Discharge Monitoring Report (DMR) submittals by the 10th of each month. Golder understands that Dominion submits electronic DMRs (eDMRs) to DEQ. To facilitate Dominion's production of eDMRs, Golder will provide final monthly WET analysis data packages, permit limit comparisons for each monthly sampling event, and statistical analysis. Statistical evaluations will include daily maximum, daily minimum, weekly average, and monthly average. Golder will prepare a tabulated data summary for the 500-series outfalls that will mimic the eDMR format, and submit the report to Dominion via electronic mail by the 5th of each month.

Attachment A

VPDES Permit VA0004138 Section I.A.9

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

9. During the period beginning with the permit's effective date and lasting until completion of dewatering activities, or until the permit's expiration date, whichever comes first, the permittee is authorized to discharge from internal Outfall 501 (process wastewater from dewatering activities in the West Ash Pond), Outfall 502 (process wastewater from dewatering activities in the North Ash Pond), Outfall 503 (process wastewater from dewatering activities in the East Ash Ponds), Outfall 504 (combination of process wastewaters from dewatering activities in the West Ash Pond, North Ash Pond, East Ash Ponds, and Metals Cleaning Waste Treatment Basin), and Outfall 505 (process wastewater from dewatering activities in the Metal Cleaning Waste Treatment Basin). Any process wastewater removed from the West Ash Pond, North Ash Pond, and East Ash Ponds for discharge purposes is considered to be process wastewater from dewatering activities. See Part I.G.19 for requirements regarding the decanting and dewatering of the Metal Cleaning Waste Treatment Basin.

This discharge shall be limited and monitored as specified below:

EFFLUENT CHARACTERISTICS	DISCHARGE LIMITATIONS			MONITORING REQUIREMENTS		
	Monthly Average	Weekly Average	Minimum	Maximum	Frequency	Sample Type
Flow (MGD) ^a	NL	NA	NA	NL	1/Day	Estimate
pH (standard units) ^{b,j}	NA	NA	6.0	9.0	3/Week	Grab
Total Suspended Solids (mg/L) ^{b,h,j}	30.0	NA	NA	100.0	3/Week	4 HC
Oil & Grease (mg/L) ^{b,h,j}	15.0	NA	NA	20.0	3/Week	4 HC
Total Recoverable Antimony (ug/L) ^{b,h,j}	2,100	NA	NA	2,100	3/Week	4 HC
Total Recoverable Arsenic (ug/L) ^{b,h,j}	290	NA	NA	530	3/Week	4 HC
Total Recoverable Cadmium (ug/L) ^{b,h,j}	1.8	NA	NA	3.2	3/Week	4 HC
Total Recoverable Chromium III (ug/L) ^{b,h,j}	120	NA	NA	220	3/Week	4 HC
Total Recoverable Chromium VI (ug/L) ^{b,h,j}	18	NA	NA	34	3/Week	4 HC
Total Recoverable Copper (ug/L) ^{b,h,j}	12	NA	NA	23	3/Week	4 HC
Total Recoverable Lead (ug/L) ^{b,h,j}	19	NA	NA	35	3/Week	4 HC
Total Recoverable Mercury (ug/L) ^{b,h,j}	1.5	NA	NA	2.8	3/Week	4 HC
Total Recoverable Nickel (ug/L) ^{b,h,j}	31	NA	NA	57	3/Week	4 HC
Total Recoverable Selenium (ug/L) ^{b,h,j}	9.6	NA	NA	18	3/Week	4 HC
Total Recoverable Silver (ug/L) ^{b,h,j}	2.7	NA	NA	5.0	3/Week	4 HC
Total Recoverable Thallium (ug/L) ^{b,h,j}	1.4	NA	NA	1.4	3/Week	4 HC
Total Recoverable Zinc (ug/L) ^{b,h,j}	110	NA	NA	210	3/Week	4 HC
Chloride (mg/L) ^{b,h,j}	450	NA	NA	829	3/Week	4 HC
Ammonia-N (mg/L) ^{b,h,j}	9.6	NA	NA	14	3/Week	4 HC
Hardness (mg/L as CaCO ₃) ^{h,i}	NL	NA	NA	NL	3/Week	4 HC
Cyanide, Free (ug/L) ⁱ	NL	NA	NA	NL	1/Month	4 HC
Total Recoverable Aluminum (ug/L) ⁱ	NL	NA	NA	NL	1/Month	4 HC
Total Recoverable Barium (ug/L) ⁱ	NL	NA	NA	NL	1/Month	4 HC
Total Recoverable Beryllium (ug/L) ⁱ	NL	NA	NA	NL	1/Month	4 HC
Total Recoverable Boron (ug/L) ⁱ	NL	NA	NA	NL	1/Month	4 HC
Total Recoverable Cobalt (ug/L) ⁱ	NL	NA	NA	NL	1/Month	4 HC

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

9. Continued from previous page

EFFLUENT CHARACTERISTICS	DISCHARGE LIMITATIONS			MONITORING REQUIREMENTS	
	Monthly Average	Weekly Average	Minimum	Frequency	Sample Type
Total Recoverable Iron (ug/L) ⁱ	NL	NA	NA	1/Month	4 HC
Total Recoverable Molybdenum (ug/L) ⁱ	NL	NA	NA	1/Month	4 HC
Total Recoverable Vanadium (ug/L) ⁱ	NL	NA	NA	1/Month	4 HC
Acute Whole Effluent Toxicity, Ceriodaphnia dubia (%) ^{cj}	NA	NA	100	1/Month	24 HC
Chronic Whole Effluent Toxicity, Ceriodaphnia dubia (TUC) ^{cj}	NA	NA	NA	1/Month	24 HC
Acute Whole Effluent Toxicity, Pimephales promelas (%) ^{cj}	NA	NA	100	1/Month	24 HC
Chronic Whole Effluent Toxicity, Pimephales promelas (TUC) ^{cj}	NA	NA	NA	1/Month	24 HC

NL = No Limitation, monitoring required NA = Not Applicable 4 HC = 4-hour Composite 24 HC = 24-hour Composite

- The limits are based on a flow of 10.2912 MGD.
- See Part I.C for additional monitoring instructions.
- See Part I.E for additional monitoring instructions.
- The discharges from internal Outfalls 501, 502, 503, 504, and 505 are authorized to discharge to the Stormwater Management Pond and West Treatment Pond and through Outfalls 002, 003, 004, and/or 006.
- Ash dewatering water (pore water within the coal combustion residuals mass) and contact stormwater (stormwater that has contacted the coal combustion residuals) are process wastewater from dewatering activities.
- Compliance with the limits above may be demonstrated with or without additional treatment.
- There shall be no discharge of floating solids or visible foam in other than trace amounts.
- Sampling for the parameters identified with a monitoring frequency of ~3/Week¹ for Internal Outfalls 501, 502, 503, 504, and 505 shall occur at least three (3) days per week with a minimum of 48 hours between sampling events. A sampling week extends Sunday through Saturday. The permittee shall contract to receive results for parameters identified with a monitoring frequency of ~3/Week¹ within four business days of taking the sample. Results of the weekly sampling shall be reported to DEQ no later than the close of business Friday of the week following sample collection. This reporting requirement does not substitute for, or alter, Part II.C concerning the monthly reporting of monitoring results with the Discharge Monitoring Report.
- The composite period for the parameters identified with a monitoring frequency of ~1/Month¹ for Internal Outfalls 501, 502, 503, and 505 shall occur within the composite period for the Whole Effluent Toxicity monitoring.
- See Part I.G.22 for additional requirements.

Attachment B

Sampling Logs

4-Hour Composite Auto-Sampling Log

Date: _____

Weather: _____

Site Location: Bremo Power Station

Sampler: _____

Permit Number: VA0004138

Outfall Number: 504

Aliquot Collection and Compositing:

Equipment: ISCO 6712 Auto-Sampler (SN _____), Pressurized line sampler, 10L carboy, HACH 2100Q (45375)

Flow-paced Sample Collection Program:

1. Select PROGRAM and Site Description Change NO
2. Number of Bottles: 1
3. Bottle Volume: 10,000 mL
4. Suction Line Length: 4 FT
5. FLOW PACED
6. Flow between sample events: 0.026 Mgal
7. BOTTLES/SAMPLES
8. Run Continuously?: NO
9. Bottles per Sample Event: 1
10. CLOCK TIME
11. Start Flow Count at: 60:00
12. Select Days: ☐SU ☐MO ☐TU ☐WE ☐TH ☐FR ☐SA
13. Programming Complete Run this Program Now?: NO

Sample Data:

Start Time: _____ End Time: _____ Total sample collected: _____ L Aliquot Amount: _____ mL

Turbidity Meter Calibrated Date/Time: _____ Composite Sample Turbidity: _____ NTU

Laboratory Sample Collection:

Sample ID: _____ Sample Time: _____

Sample Observations:

Color	<input type="checkbox"/> None	<input type="checkbox"/> Other: _____		
Odor	<input type="checkbox"/> None	<input type="checkbox"/> Other: _____		
Clarity	<input type="checkbox"/> Clear	<input type="checkbox"/> Slightly cloudy	<input type="checkbox"/> Cloudy	<input type="checkbox"/> Opaque
Floating Solids	<input type="checkbox"/> None	<input type="checkbox"/> Yes (Describe): _____		
Foam	<input type="checkbox"/> None	<input type="checkbox"/> Yes (Describe): _____		
Sheen	<input type="checkbox"/> None	<input type="checkbox"/> Blocky	<input type="checkbox"/> Swirls	_____

Analysis:

- ☐ TSS; Oil & Grease; Metals: Sb, As, Cd, Cr(III), Cr(VI), Cu, Pb, Hg, Ni, Se, Ag, Th, and Zn; Chloride; Ammonia-N (3/wk)
- ☐ Free Cyanide; Metals: Al; Ba; Be; Bo; Co, Fe, Mo, and V (1/mo)
- ☐ Other: _____

pH Calibration/Certification:

Instrument Make/Model: Oakton PCTestr35 Serial No: _____ Date/Time Calibrated: _____

Analyst has completed an initial demonstration of capability for performing pH analysis? ☐ Yes ☐ No

pH meter has been calibrated in accordance with EPA Method 4500-H+ B (21st edition)? ☐ Yes ☐ No

pH Analysis:

Sample Collection Time: _____ Sample Analysis Time: _____ pH Sample Result: _____ At: _____ (°C)

Field Analysis Performed By: _____ Date: _____

Notes: pH calibrations are performed prior to sampling and at the beginning of each day of sampling. The temperature compensating thermometer (thermistor) for the pH meter is verified annually in accordance with SM 2550 B.1

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24-Hour Composite Auto-Sampling Log

Date: _____

Weather: _____

Site Location: Bremo Power Station

Sampler: _____

Permit Number: VA0004138

Outfall Number: 504

Aliquot Collection and Compositing:

Equipment: ISCO 6712 Auto-Sampler (SN _____), Pressurized line sampler, 10L carboy, disposable liner

Flow-paced Sample Collection Program:

1. Select PROGRAM and Site Description Change NO
2. Number of Bottles: 1
3. Bottle Volume: 10,000 mL
4. Suction Line Length: 4 FT
5. FLOW PACED
6. Flow between sample events: 0.026 Mgal
7. BOTTLES/SAMPLES
8. Run Continuously?: NO
9. Bottles per Sample Event: 1
10. CLOCK TIME
11. Start Flow Count at: 60:00
12. Select Days: ☐SU ☐MO ☐TU ☐WE ☐TH ☐FR ☐SA
13. Programming Complete Run this Program Now?: NO

Sample Data:

Sample ID: _____

Start Date/Time: _____ End Date/Time: _____

Total sample collected: _____ L

Laboratory Sample Collection:

Sample Observations:

Color	<input type="checkbox"/> None	<input type="checkbox"/> Other: _____		
Odor	<input type="checkbox"/> None	<input type="checkbox"/> Other: _____		
Clarity	<input type="checkbox"/> Clear	<input type="checkbox"/> Slightly cloudy	<input type="checkbox"/> Cloudy	<input type="checkbox"/> Opaque
Floating Solids	<input type="checkbox"/> None	<input type="checkbox"/> Yes (Describe): _____		
Foam	<input type="checkbox"/> None	<input type="checkbox"/> Yes (Describe): _____		
Sheen	<input type="checkbox"/> None	<input type="checkbox"/> Blocky	<input type="checkbox"/> Swirls	_____

Analysis:

☐ EPA Methods 1000.0, 1002.0, 2000.0, 2002.0

☐ 1 gallon (Day 1)

☐ 2.5 gallon (Day 2)

☐ 4 gallon (Day 3)

☐ Other: _____

TRC Calibration/Certification:

Instrument Make/Model: HACH Pocket Colorimeter II

Serial No: A5349

Expiration of Spec[✓]™ gel standards: 03/2017

Expiration of DPD Total Chlorine Reagent: 12/2020

Date/Time Calibration Verified: _____

Analyst has completed an initial demonstration of capability for performing TRC analysis? ☐ Yes ☐ No

HACH Pocket Colorimeter II has been calibrated in accordance with EPA Method 4500-Cl (21st edition)? ☐ Yes ☐ No

TRC Analysis:

Sample Collection Time: _____ Reagent Additive Time: _____

Sample Read Time (within 3-6 minutes of reagent additive time): _____

TRC Sample Result: _____ mg/L

Field Analysis Performed By: _____ Date: _____

Page 1 of 2

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pH Calibration/Certification:

Instrument Make/Model: _Oakton PCTestr35_ Serial No: _____ Date/Time Calibrated: _____

Analyst has completed an initial demonstration of capability for performing pH analysis? ☐ Yes ☐ No

pH meter has been calibrated in accordance with EPA Method 4500-H+ B (21st edition)? ☐ Yes ☐ No

pH Analysis:

Sample Collection Time: _____ Sample Analysis Time: _____ pH Sample Result: _____ At: _____ (°C)

Notes: pH calibrations are performed prior to sampling and at the beginning of each day of sampling. The temperature compensating thermometer (thermistor) for the pH meter is verified annually in accordance with SM 2550 B.1

Field Analysis Performed By: _____ Date: _____

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4-Hour Composite Sampling Log

Date: _____

Site Location: _Bremo Power Station_

Permit Number: _VA0004138_

Outfall Number: _____

Aliquot Collection and Compositing:

Aliquot No.	Time Collected (1/hr)	Amount Collected	Flow Rate	Percent of Total Flow	Flow-Proportioned Aliquot* (Amount collected)x(% Flow)
1					
2					
3					
4					
Total					

*If range between maximum flow and minimum flow is >10%, flow-proportioned aliquots must be calculated, measured, and composited.

Equipment: _____

Sample Collection Location: _____

Sample Collection Methods: _____

Laboratory Sample Collection:

Sample ID: _____

Sample Time: _____

Sample Observations:

Color	<input type="checkbox"/> None	<input type="checkbox"/> Other:		
Odor	<input type="checkbox"/> None	<input type="checkbox"/> Other:		
Clarity	<input type="checkbox"/> Clear	<input type="checkbox"/> Slightly cloudy	<input type="checkbox"/> Cloudy	<input type="checkbox"/> Opaque
Floating Solids	<input type="checkbox"/> None	<input type="checkbox"/> Yes (Describe):		
Foam	<input type="checkbox"/> None	<input type="checkbox"/> Yes (Describe):		
Sheen	<input type="checkbox"/> None	<input type="checkbox"/> Blocky	<input type="checkbox"/> Swirls	

Analysis:

☐ TSS; Oil & Grease; Metals: Sb, As, Cd, Cr(III), Cr(VI), Cu, Pb, Hg, Ni, Se, Ag, Th, and Zn; Chloride; Ammonia-N (3/wk)☐ Free Cyanide; Metals: Al; Ba; Be; Bo; Co, Fe, Mo, and V (1/mo)☐ Other: _____

pH Calibration/Certification:

Instrument Make/Model: _Oakton PCTestr35_ Serial No: _____ Date/Time Calibrated: _____

Date Thermistor Last Checked: _____

Analyst has completed an initial demonstration of capability for performing pH analysis? ☐ Yes ☐ NopH meter has been calibrated in accordance with EPA Method 4500-H+ B (21st edition)? ☐ Yes ☐ No

pH Analysis:

Sample Collection Time: _____ Sample Analysis Time: _____ pH Sample Result: _____ At: _____(°C)

Field Analysis Performed By: _____ Date: _____

Notes: pH calibrations are performed prior to sampling and at the beginning of each day of sampling. The temperature compensating thermometer (thermistor) for the pH meter is verified annually in accordance with SM 2550 B.1

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Attachment C

pH Standard Operating Procedure



Standard Operating Procedure – pH Analysis

1.0 VPDES PH ANALYSIS

This standard operating procedure (SOP) is for the pH analysis of treated water at the Bremono Power Station required by the Virginia Pollutant Discharge Elimination System (VPDES) Permit. The following procedures are based on the revised 2011 online edition of Environmental Protection Agency (EPA) Standard Method (SM) 4500-H+ B [pH (electrometric) Monitoring]. The pH meter used for analysis at Bremono is an Oakton PCTestr35.

2.0 CARE AND MAINTENANCE

The condition of the pH meter and calibration buffer solutions will be inspected prior to performing pH meter calibration described in the subsequent sections of this document. The following items will be inspected, documented, and corrected prior to pH meter calibration.

2.1 pH Meter

- The glass pH electrode should be free of scratches, staining, or buildup of precipitate. Clean the electrode with a chemical wipe or replace the electrode if conditions effect meter stabilization during calibration.
- Check to make sure the electrode is no older than 1 year.
- Perform a calibration/check to the pH meter thermometer (thermistor) annually using EPA SM 2550 B.1 and procedure outlined in Section 2.3.

2.2 Calibration Buffer Solutions

- Confirm the buffer solutions are traceable to National Institute of Technology (NIST)
- Store buffer solution according to manufacturer's instructions.
- Check shelf life of buffer solutions and replace if necessary.
- Check the buffer solutions for contamination or organic growths, and replace if necessary.

Document any changes or repairs to the pH meter in the notes field of the pH field calibration log presented in Attachment I.

2.3 pH Meter Thermistor Annual Check

The pH meter thermistor will be checked or verified annually against a thermometer that has been certified and calibrated against NIST approved standards in accordance with EPA SM 2550 B.1. The following procedures are for the annual verification of the pH meter:

1. Collect 200 milliliters (ml) of tap water in a 250 ml graduated cylinder.
2. Place the NIST traceable thermometer pH meter electrode in the water.
3. Allow for the two thermometers to stabilize (+/- 0.1°C).
4. The two stabilized readings should be within +/-0.1°C or the NIST thermometer's certified correction chart. Follow manufacturer's recommendations or replace it the pH meter, if the thermistor is unable to stabilize under this criterion.
5. Record the following on the annual thermometer verification log presented in Attachment II:
 - a. Make and model numbers of the NIST traceable thermometer and the pH meter.



Standard Operating Procedure – pH Analysis

- b. Date and time of the verification.
- c. The temperature of the water measured by the NIST traceable thermometer and the pH meter.
- d. The analyst's name.

3.0 INITIAL DEMONSTRATION OF CAPABILITY

The initial demonstration of capability (IDC) will be performed once by the analyst/operator to ensure acceptable precision, accuracy, and sensitivity are provided for pH analysis. The IDC uses the revised 2011 online edition of EPA Standard Method 4500-H+ B as a reference and will be performed by each analyst/operator prior to performing a pH analysis. The IDC will be documented on the IDC form presented in Attachment III and performed in the presence of another analyst/operator who has completed the IDC, as a means quality control, using the following procedures:

1. Perform a three point calibration for pH analysis using the method in Section 4.0.
2. Analyze 4 additional buffer solutions of a different lot number from those used for the pH calibration. The recovery for each of the 4 samples must be ± 0.1 Standard Units (S.U.) of the known concentration of the sample to be acceptable.
3. Record the following on the IDC form:
 - Name of analyst performing the IDC;
 - Date of the IDC;
 - pH meter make, model and serial number;
 - Confirm that the pH meter's automatic temperature correction is enabled;
 - Confirm the internal thermometer has been calibrated/checked annually;
 - pH buffer solution standard for the calibration and reference samples;
 - pH buffer solution lot numbers for the calibration and reference samples;
 - Expiration date of pH buffer solution for the calibration and reference samples;
 - Calibrated temperature and pH for each buffer solution;
 - Reference sample temperature and pH for each buffer solution;
 - and, confirm that the IDC was acceptable by the quality control analyst.

A copy of the analyst IDC form will be maintained in the Brema Field Sampling calibration binder.

4.0 PH METER CALIBRATION

The pH meter will be calibrated daily for each day it is used for analysis. The pH meter will be calibrated according to the manufacturer recommendations and the procedures described below. A pH calibration log will be used to document the calibration. Instructions for the Oakton PCTest35 calibration are presented in Attachment I. The following procedures are for calibrating the pH meter in accordance with the revised 2011 online edition of EPA SM 4500-H+ B.

1. The analyst will don disposable nitrile gloves for the duration of the calibration.
2. Fill four 250 milliliter (ml) graduated cylinders with 200 ml of pH calibration buffer solutions 7, 4, 10, and a duplicate sample composed of a second buffer 7 solution with a different lot number from the first. Allow the temperatures of the solutions to stabilize within ± 1 degree.
3. Calibrate the pH meter according to manufacturer instructions and these procedures:



Standard Operating Procedure – pH Analysis

- Rinse the pH meter electrode with de-ionized (D.I.) water and blot dry with chemical wipes between buffer solutions during the calibration.
 - Stir the pH meter electrode gently at a constant speed in the buffer solution while calibrating.
 - The duplicate sample will be analyzed once the calibration is completed for 7, 4, and 10 and must be ± 0.1 S.U. of the original sample. Re-inspect the pH meter electrode for damage, re-calibrate the meter, and follow manufacturer instructions if the duplicate is not ± 0.1 S.U.
4. Record the following on the pH field calibration log.
- Date and time of the calibration;
 - pH buffer solution standard;
 - pH buffer solution lot number;
 - Expiration date of pH buffer solution;
 - Temperature of pH buffer solution when calibrated;
 - Calibrated reading saved to the pH meter;
 - Duplicate pH reading and temperature;
 - and, the analyst name that performed the calibration.

5.0 PH ANALYSIS

Once the pH meter has been calibrated in accordance with Section 4.0 of this document, it can be used for sample analysis at the series 500 Outfalls. The following is a list of procedures for collecting and analyzing effluent samples for pH analysis.

1. Purge the effluent sample tap located in the effluent line according to Sampling and Analysis Plan.
2. Collect a 100 mL sample of effluent water in a graduated cylinder and place the pH meter electrode in the sample.
3. Record the sample collection time on the Composite Sampling Log.
4. Stir the sample gently at a constant speed while the pH meter stabilizes.
5. Record the pH and temperature reading and the time the readings were collected on the field monitoring log once the pH has stabilized (± 0.1 S.U.). **The sample must be analyzed within 15 minutes of the sample collection time.**

Attachments

- Attachment I: pH Calibration Log
- Attachment II: Thermometer Calibration
- Attachment III: Initial Demonstration of Capability
- Attachment IV: Oakton PCTestr35 Calibration Instructions

pH Field Calibration Log

Make Type/ Model number: _____ Serial Number: _____

[illegible]

Notes: 1. pH calibrations must be performed in accordance with the EPA Approved On-Line Edition of Standard Method (SM) 4500-H⁺ B-00; 2. Only one duplicate analysis of a pH standard (typically 7.0) required per event; duplicate must be within 0.1 pH standard unit of calibrated reading; and 3. The temperature compensating thermometer (thermistor) for the pH meter must be verified annually in accordance with EPA SM 2550 B.1.

Facility Name: _____

Make Type/ Model number: _____

Serial Number: _____

Make Type/ Model number: _____

Serial Number: _____

[illegible]

Golder Associates Inc.
Revision Date: 3/15/13



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INITIAL DEMONSTRATION OF CAPABILITY

EPA Standard Method: 4500-H⁺ B [pH (electrometric) Monitoring]

Demonstration Date: _____

Analyst/Operator: _____

Matrix: Water

Monitoring Device: _____

Is Meter Automatic Temperature Correction Enabled? Yes / No

Has the thermometer been calibrated/checked annually? Yes / No

Calibration:

Standard Units	Lot No. Solution	Expiration Date	Calibrated pH	Temp. °C

Reference Samples:

Identify the pH of the fourth standard used for the analysis. All reference samples/buffers must be from a different lot number from Calibration Standards. Recovery for each of the 4 samples must be +/- 0.1 SU of the known concentration of the sample.

Standard Units	Lot No. Solution	Expiration Date	pH	Temp °C	Recovery acceptable? Y/N

Demonstration acceptable? Yes / No

Comments: _____

Analyst/Operator Signature: _____

Quality Control Officer Signature: _____

Referenced EPA Standard Method 4500-H⁺ B 21st edition



INSTRUCTION MANUAL

MULTI-PARAMETER TESTR 35 SERIES

pH / Conductivity / TDS / Salinity / Temperature

EUTECH
INSTRUMENTS



Part of Thermo Fisher Scientific 68X441601 Rev. 1 March 2010

Thank you for selecting our Multi-Parameter Testr. This manual serves the following (3) models:

- PCTestr 35 (Eutech PCTEST35-01X441504 / Oakton 35425-00)
pH / Conductivity / Temperature
- PTTestr 35 (Eutech PCTEST35-01X441505 / Oakton 35425-05)
pH / Total Dissolved Solids / Temperature
- PCSTestr 35 (Eutech PCTEST35-01X441506 / Oakton 35425-10)
pH / Conductivity / Total Dissolved Solids / Salinity / Temperature

Getting Started:

Your instrument has been factory calibrated and usually works well out of the box. However, after extended periods of non-use, it's best to remove the sensor cap and soak the sensor (pictured here) in warm tap water or pH buffer for 10 minutes or so. A brief rinse with deionized (DI) water is OK, but avoid soaking or storing in deionized water as this will shorten the pH electrode life. Prior to taking measurements, periodic calibration with certified standards is recommended for best accuracy.



Your Testr begins in the measuring mode that was previously used. Just prior to measurement or when switching modes, you will see the setting associated with each parameter i.e., pH (buffer group selected), Conductivity (Auto), TDS (factor), Salinity (unit of measure).

Setup:

Your Testr allows customization of various settings. To access the setup mode:

1. With the Testr off, keep the **MODE/TEST** pressed down while you press and release **SET/UP**. (Setup) will appear, then as you release **MODE/TEST**, **PR-R** (Parameter) will appear.
2. Press **MODE/TEST** or **CAL** to choose **PR-R** (Parameter Setup) or **555E** (System Setup) menu.
3. Press **MODE/TEST** to enter the selected setup menu.

IMPORTANT It is necessary to save your Parameter and System changes in order for them to take effect.

When you are finished making your desired changes, press both time and keep them pressed until you see "SA" (Save) on the display.

With the primary display "SA" and secondary display "YES", press changes. The instrument will resume measurement mode with new setting(s).

SA
YES

Note: If auto-shut off is used, changes will be automatically saved 8.5 minutes after the last change was made.

Parameter Setup: Select **PR-R** to make changes relating to the parameters – pH, Conductivity TDS, Salinity. Note: only the PCS Testr will have all of these options. See below for menus available from each parameter. To Navigate the menus:

- Press **MODE/TEST** to select or confirm the displayed option.
- Press **MODE/TEST** or **CAL** to scroll thru options or change values.

pH Options:

- USA or NIST Buffer Group for calibration buffer option.
 - 5-pt calibration (all points) or 3-pt calibration (middle three points only).

Salinity (SALT) Option (PCS Testr only)

- Choose PPT (parts per thousand) or Per (percentage %) as unit of measure.

Total Dissolved Solids (TDS) Option (PT and PCS Tester only)

- FAQ: factor the instrument uses to convert from conductivity to TDS value. Adjustable from 0.40 to 1.00 (default factor is 0.71).

Conductivity Options (PC and PCS Tester only)

- A.Cal (Automatic Calibration) Choose YES or NO (manual).

TIP: The PC Testr 35 and PCS Testr 35 are capable of automatic or manual conductivity calibration. In automatic calibration mode, the meter will automatically choose one of (3) conductivity calibration standards depending on the ranges listed below. If you will only use 84 μ S, 1413 μ S, or 12.88 mS calibration standards, automatic calibration is a time saving option. If you intend to calibrate with one or more standards that are not listed below, choose "NO" which will disable auto calibration and allow you to enter your desired value manually.

Conductivity Range	Automatic Calibration Value	Available with
0.0 – 200.0 μ S	84 μ S	PCS only
201 – 2000 μ S	1413 μ S	PC or PCS
2.01 – 20.00 mS	12.88 mS	PC or PCS

- SPC (Single-Point Calibration) Choose YES or NO (multi-point calibration).

TIP: The PC Testr 35 and PCS Testr 35 are capable of single or multi-point conductivity calibration. Use Single-Point Calibration to apply a single calibration value across all ranges. Use Multi-Point Calibration for individual calibration in each range. This will restrict an individual calibration so that it is applied to one range only. When using multi-point calibration, perform a calibration in each range that you expect to use for best results.

System Setup:

Select **555E** to make changes relating to the system. See below for available menus. Note: other than changing Temperature units, it is advised to keep the factory default settings for best results. To Navigate the System menus:

- Press **MODE/TEST** to select or confirm the displayed option.

- Press **MODE/TEST** or **CAL** to scroll thru menu options or change values.
- Unit rSt (Instrument reset)
 - PH (pH) or EC (electrical conductivity / TDS / Salinity)
 - CAL (calibration reset) or FcT (Reset to factory default settings)
- Set A.Off (Automatic shut off after 8.5 minutes) Choose YES or NO.
- Set t.C (Temperature Coefficient) 0.0-10.0% (2.1% is default)
- Set t.C (Auto Temperature Compensation) Choose YES or NO (25°C is used).
- Set °C / °F (select temperature units) Choose °Celsius or °Fahrenheit.

Temperature Calibration:

The factory temperature calibration should last for the life of the original sensor since it doesn't normally drift. Temperature calibration is always recommended upon sensor replacement. It may also be desirable to adjust the temperature to match a certified accurate thermometer or another Testr. The temperature value is common to all parameters so only one calibration is needed. To perform temperature calibration:

1. Press **MODE/TEST** to turn on meter. Place the reference thermometer and your Testr into the same sample. Allow enough time for both to stabilize.
2. Press **MODE/TEST** as needed to select the pH measuring mode. Press **CAL** to begin pH calibration mode.
3. Press **MODE/TEST** for 5 seconds to begin temperature calibration mode. The current temperature will be displayed on top while the factory default temperature is below.
4. Press **MODE/TEST** or **CAL** to manually adjust to the desired temperature—up to $\pm 5^{\circ}$ C or $\pm 9^{\circ}$ F of the factory default value.
5. Press **MODE/TEST** to confirm and return to the pH measuring mode.

pH Calibration:

For best results, calibrate with certified accurate pH calibration standards (buffers). You may calibrate up to five points with the USA (1.68, 4.01, 7.00, 10.01, 12.45) or the NIST (1.68, 4.01, 6.86, 9.18, 12.45) buffer group.

1. Press **MODE/TEST** to turn meter on and **MODE/TEST** to select pH mode as needed.
2. Rinse the sensor with clean water. Immerse the sensor into your pH buffer and press **MODE/TEST**. The primary display will show the un-calibrated pH value, while the secondary display should search for and lock on the closest automatic calibration value.
3. Allow the primary display to stabilize, then press **MODE/TEST** to confirm the calibration value. The primary value will blink briefly before the secondary value automatically scrolls thru the remaining pH buffers available for calibration.
4. Repeat steps 2 & 3 with additional buffers or press **MODE/TEST** to return to measurement mode.

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Conductivity Calibration (Automatic):

For best results, calibrate with certified accurate conductivity calibration standards. Selection of multi-point calibration will allow up to three of the following values, while Single-point calibration will allow only one; choose 84 µS, 1413 µS, or 12.88 mS.

Conductivity Range	Automatic Calibration Value	Available with
0.0 – 200.0 µS	84 µS	PCS only
201 – 2000 µS	1413 µS	PC or PCS
2.01 – 20.00 mS	12.88 mS	PC or PCS







- Press  to turn meter on and  to select conductivity mode as needed.
- Rinse the sensor with clean water. Immerse the sensor into your standard and press . The primary display will show the un-calibrated value, while the secondary display should search for and lock on the closest automatic calibration value.
- Allow the primary display to stabilize, then press  to confirm the calibration value. The primary value will blink briefly before returning to measurement mode. Repeat steps 2 & 3 with additional calibrations standards if desired.

Conductivity, TDS, & Salinity Calibration (Manual):

For best results, calibrate with certified accurate calibration standards. 1 point per range.

Conductivity (3-pt)	TDS (3-pt)	Salinity (1-pt)
0.0 – 200.0 µS*	0.0 – 99.9 ppm*	
201 – 2000 µS	100 – 999 ppm	1.00 – 10 ppt
2.01 – 20.00 mS	1.00 – 10 ppt	

*Range only available with PCS Testr 35

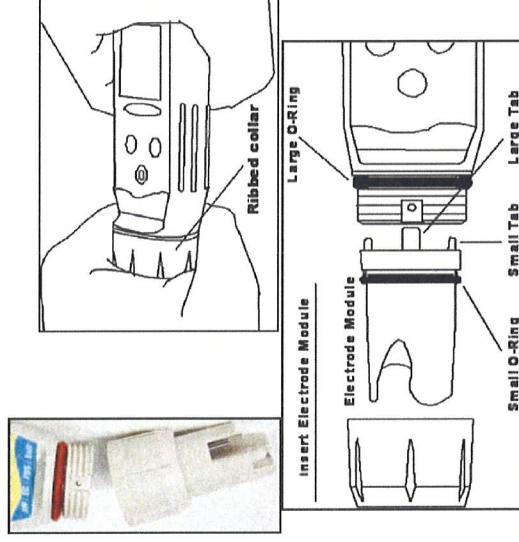
- Press  to turn meter on and  to select conductivity, TDS, or salinity mode.
- Rinse the sensor with clean water. Immerse the sensor into your standard and press . The primary display will show the un-calibrated value, while the secondary display will display the factory default calibration.
- Press  or  to manually adjust the primary display to your calibration standard.
- Press  to confirm the new adjusted value. The primary value will blink briefly before returning to measurement mode.
- Repeat steps 2 & 3 with additional calibration standards if desired.

Hold Function:

For prolonged observation of a reading, press  during measurement mode to freeze the display. The "HOLD" indicator will display when the reading is held. To release the held value and resume live measurement, press .

Sensor Replacement:

Your instrument includes a replaceable sensor (Eutech PCSENSOR - 01X097108 / Oakton 35425-50). If the tip gets damaged or as the sensor wears over time, the entire sensor can easily be replaced. To remove the old sensor, simply twist off the ribbed collar and pull the sensor straight out.

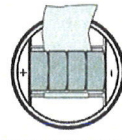


To install the new sensor, line up the tabs and 8 pins of the sensor to the instrument body. Twist ribbed collar back on to keep waterproof rating and secure sensor. The O-rings should create a watertight seal and provide some resistance when twisting.







Battery Replacement:

Your Testr includes (4) 1.5V alkaline batteries. LR44 or A76 battery types are suitable and commonly available. Replace all (4) batteries together. Waiting too long to replace the batteries can lead to inaccurate readings and is the most common cause of problems. Twist and unscrew to remove the battery cover at the top of the Testr. Pull on the white ribbon to remove the batteries. Note the correct polarity of the instrument before installing. The flat side of the battery is +. Place new batteries on top of the white ribbon so they can be easily removed next time. Hand tighten the battery cover to keep waterproof rating.



Storage:

The sensor does not require special storage. Rinse with clean water after use and cover the sensor with the included cap. Keep at room temperature away from extreme temperatures. The sensor can easily be re-hydrated by soaking if stored dry.

Message	Indicates
	>75% battery life remaining
	50-75% battery life remaining
	25-50% battery life remaining
	No bars & blinking = replace batteries
Err	Calibration error, usually attempting to calibrate to a value which is out of range or under range.
Unstable pH reading / Slow response	Broken or dirty sensor. Clean, rehydrate, and replace if necessary. Could also be due to low battery condition or sample with temperature that has not stabilized.
"U-" (Under range) or "O-" (Over range)	Measured value is out of range. Most often caused by dry electrode that needs to be re-hydrated / soaked. Sensor may not be completely submersed or is not connected to Testr body properly.
Meter not responsive	If "Hold" on display, press Hold key to resume live measurement.
Secondary display continually scrolls	The automatic calibration standard is not within expected calibration range. Use fresh standard or an alternate calibration standard.

Warranty:

The waterproof Testrs are warranted to be free from manufacturing defects for 1 year and the electrode module is warranted for 6 months, unless otherwise stated. If repair, adjustment or replacement is necessary and has not been the result of abuse or misuse within the time period specified, please return the tester – freight prepaid – and correction will be made without charge. Out of warranty products will be repaired on a charge basis.

Return of Items:

Authorization must be obtained from your distributor before returning items for any reason. When applying for authorization, please include information regarding the reason the item(s) are to be returned. Note: We reserve the right to make improvements in design, construction and appearance of products without notice. Prices are subject to change without notice.

For more information on our products, please contact us or visit our websites:

Oakton Instruments
625 E Bunker Court
Vernon Hills, IL 60061, USA
Tel: (1) 888-462-5866
Fax: (1) 847-247-2984
info@4oakton.com
www.4oakton.com

Eutech Instruments Pte Ltd
Blk 55, Ayer Rajah Crescent,
#04-16/24, Singapore 139949
Tel: (65) 6778 6876
Fax: (65) 6773 0836
eutech@thermofisher.com
www.eutechinstr.com

Attachment D

Total Residual Chlorine Standard Operating Procedure



Standard Operating Procedure - Total Residual Chlorine

1.0 BREMO VPDES PERMIT TOTAL RESIDUAL CHLORINE ANALYSIS

This standard operating procedure (SOP) is for total residual chlorine (TRC) analysis of discharge water at the Brema Power Station (Brema) required for Whole Effluent Toxicity analysis. The HACH Pocket Colorimeter II is used for TRC analysis at 500-series Outfalls.

2.0 TOTAL RESIDUAL CHLORINE ANALYSIS

The following procedure is based on the User Manual for the HACH Pocket Colorimeter II, the draft VPDES Permit for Brema, the VA DEQ check sheet for TRC analysis, and EPA Standard Method 4500-Cl G-2000 (SM 21 Cl). Analysts performing TRC analysis must be certified in competency for the instrument used on site with an initial demonstration of capability (IDC). The HACH Pocket Colorimeter II and Spec✓™ gel standards are shown below.



2.1 Care and Maintenance

- Clean the sample vials included in the kit after each usage with a water and alconox solution followed by a de-ionized water rinse.
- Inspect for scratches or damage on the sample vials prior to each analysis. Replace the kit or vials if the condition is no longer acceptable.
- Inspect the N,N'-diethyl-p-phenylenediamine (DPD) reagent powder pillows stamped expiration date and replace if necessary.
- Inspect the Spec✓™ gel standards expiration date and replace, if necessary.

3.0 INITIAL DEMONSTRATION OF CAPABILITY

The initial demonstration of capability (IDC) will be performed once by the analyst/operator to ensure acceptable precision, accuracy, and sensitivity are provided for TRC analysis. The IDC uses the EPA Standard Method 4500-Cl (21st edition) and manufacturers guidance Total Chlorine Analyzer Verification (Attachment III) as a reference and will be performed by each analyst/operator prior to performing a field TRC analysis. The IDC will be documented on the IDC form presented in Attachment IV and performed in the presence of another analyst/operator who has completed the IDC, as a means quality control, using the procedures identified in the Total Chlorine Analyzer Verification Document.

4.0 LOW RANGE TRC ANALYSIS FOR HACH POCKET COLORIMETER II

CAUTION: The analyst will don disposable nitrile gloves and safety eyewear with side shields for the duration of the analysis due to risk of exposure to DPD reagent and effluent water.



Standard Operating Procedure - Total Residual Chlorine

1. Daily, before use, perform a calibration verification using Spec✓™ gel standards. Record the Spec✓™ gel standard expiration date and calibration results on the 24-hour Composite Sampling Log.
2. Purge the effluent sample port in accordance with the Sampling and Analysis Plan.
3. Document the expiration date for the DPD reagent powder pillows on the Composite Sampling Logs.
4. Follow manufacturer procedure for Low Range Total Chlorine EPA DPD Method 8167 (Attachment I).
5. Record the result in milligrams per liter (mg/L) on the 24-hour Composite Sampling Log.

Attachment I – Method 8167 Low Range TRC

Attachment II – DEQ TRC Checksheet – Method DPD Colorimetric

Attachment III – Total Chlorine Analyzer Verification

Attachment IV – TRC Initial Demonstration

Chlorine, Free and Total, Low Range

DOC316.53.01450

USEPA DPD Method¹

0.02 to 2.00 mg/L Cl₂ (LR)

Method 8021 (free) 8167 (total)

Powder Pillows or AccuVac[®] Ampuls

Scope and application: For testing free chlorine (hypochlorous acid and hypochlorite ion) in water and treated waters. For testing total chlorine in water, treated waters and wastewater. USEPA accepted for reporting for drinking water analyses.² This product has not been evaluated to test for chlorine and chloramines in medical applications in the United States.

¹ USEPA accepted for reporting wastewater and drinking water analyses.

² Procedure is equivalent to USEPA method 330.5 for wastewater and Standard Method 4500-Cl G for drinking water.



Test preparation

Before starting

Samples must be analyzed immediately after collection and cannot be preserved for later analysis.

Always do tests in sample cells or AccuVac[®] Ampuls. Do not put the instrument in the sample or pour the sample into the cell holder.

Make sure that the sample cells are clean and there are no scratches where the light passes through them.

Rinse the sample cell and cap with the sample three times before the sample cell is filled.

Make sure that there are no fingerprints or liquid on the external surface of the sample cells or AccuVac[®] Ampuls. Wipe with a lint-free cloth before measurement.

Cold waters can cause condensation on the sample cell or bubbles in the sample cell during color development. Examine the sample cell for condensation or bubbles. Remove condensation with a lint-free cloth. Invert the sample cell to remove bubbles.

After the test, immediately empty and rinse the sample cell. Rinse the sample cell and cap three times with deionized water.

If the test result is over-range, or if the sample temporarily turns yellow after the reagent addition, dilute the sample with a known volume of high quality, chlorine demand-free water and do the test again. Some loss of chlorine may occur due to the dilution. Multiply the result by the dilution factor. Additional methods are available to measure chlorine without dilution.

The AccuVac Ampul Snapper makes AccuVac Ampul tests easier to do. The AccuVac Ampul Snapper keeps the broken tip of the ampul, prevents exposure to the sample and provides controlled conditions for filling the ampule.

The SwiftTest Dispenser for Free Chlorine or Total Chlorine can be used in place of the powder pillow in the test procedures. One dispensation equals one powder pillow for 10-mL samples.

Dispose of reacted solutions according to local, state and federal regulations. Refer to the Safety Data Sheets for disposal information for unused reagents. Refer to the environmental, health and safety staff for your facility and/or local regulatory agencies for further disposal information.

Items to collect

Powder pillows

Description	Quantity
Chlorine, Free: DPD Free Chlorine Reagent Powder Pillows, 10-mL	1
Sample cells, 25-mm (10 mL)	2

Refer to Consumables and replacement items on page 7 for order information.

AccuVac Ampuls

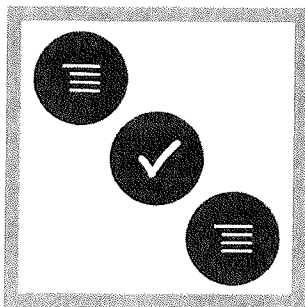
Description	Quantity
Chlorine, Free: DPD Free Chlorine Reagent AccuVac Ampuls	1
Chlorine, Total: DPD Total Chlorine Reagent AccuVac Ampuls	1
Beaker, 50-mL	1
Stopper for 18-mm tubes and AccuVac Ampuls	1
Sample cells, 25-mm (10 mL)	1

Refer to Consumables and replacement items on page 7 for order information.

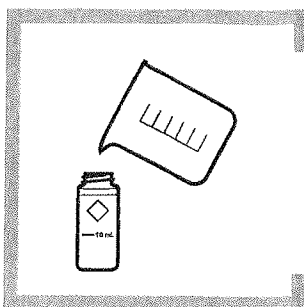
Sample collection

- Analyze the samples immediately. The samples cannot be preserved for later analysis.
- Chlorine is a strong oxidizing agent and is unstable in natural waters. Chlorine reacts quickly with various inorganic compounds and more slowly with organic compounds. Many factors, including reactant concentrations, sunlight, pH, temperature and salinity influence the decomposition of chlorine in water.
- Collect samples in clean glass bottles. Do not use plastic containers because these can have a large chlorine demand.
- Pretreat glass sample containers to remove chlorine demand. Soak the containers in a weak bleach solution (1 mL commercial bleach to 1 liter of deionized water) for at least 1 hour. Rinse fully with deionized or distilled water. If sample containers are rinsed fully with deionized or distilled water after use, only occasional pretreatment is necessary.
- Make sure to get a representative sample. If the sample is taken from a spigot or faucet, let the water flow for at least 5 minutes. Let the container overflow with the sample several times and then put the cap on the sample container so that there is no headspace (air) above the sample.

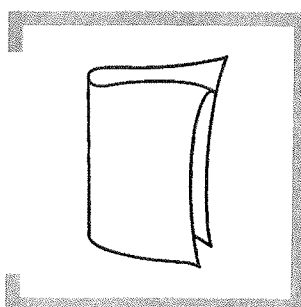
Powder pillow procedure



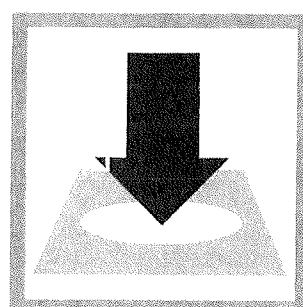
1. Set the instrument to low range (LR). Refer to the instrument documentation.



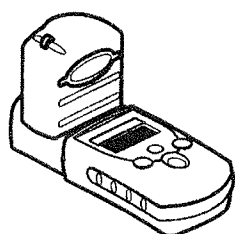
2. **Prepare the blank:** Fill a sample cell to the 10-mL mark with sample. Close the sample cell.



3. Clean the blank sample cell.



4. Insert the blank into the cell holder. Point the diamond mark on the sample cell toward the keypad.

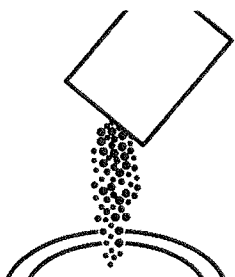


5. Install the instrument cap over the cell holder.

6. Push **ZERO**. The display shows "0.00".

7. Remove the sample cell from the cell holder.

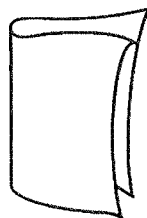
8. **Prepare the sample:** Fill a second sample cell to the 10-mL mark with sample.



9. Add one 10-mL DPD Free Chlorine Reagent Powder Pillow or one 10-mL DPD Total Chlorine Reagent Powder Pillow to the second sample cell.

10. Close the sample cell. Shake the sample cell for about **20 seconds** to dissolve the reagent. Undissolved powder will not affect accuracy.

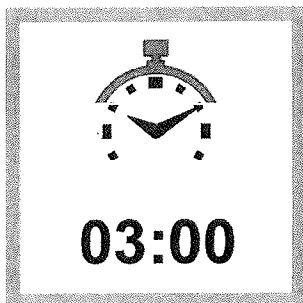
A pink color will show if chlorine is in the sample.



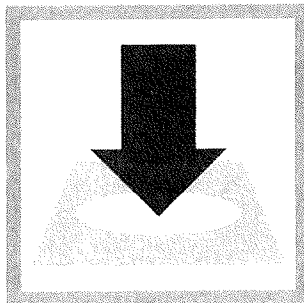
11. Clean the prepared sample cell.

12. **Free chlorine measurement:** Within 1 minute of the reagent addition, insert the prepared sample into the cell holder. Point the diamond mark on the sample cell toward the keypad.

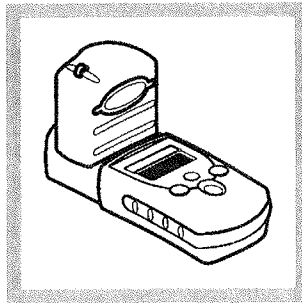
Go to step 15.



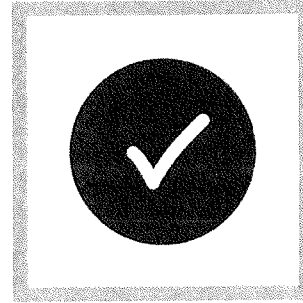
13. Set and start a timer for 3 minutes. A 3-minute reaction time starts.



14. **Total chlorine measurement:** After 3 minutes and within 6 minutes of the reagent addition, insert the prepared sample into the cell holder. Point the diamond mark on the sample cell toward the keypad.

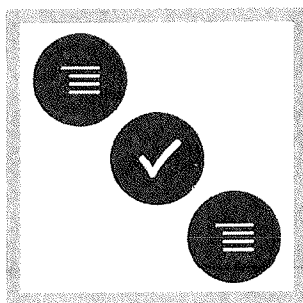


15. Install the instrument cap over the cell holder.

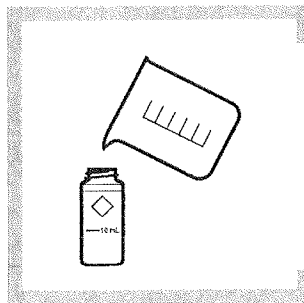


16. Push READ. Results show in mg/L Cl_2 .

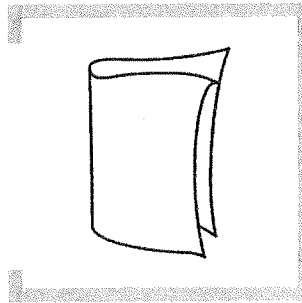
AccuVac[®] Ampul procedure



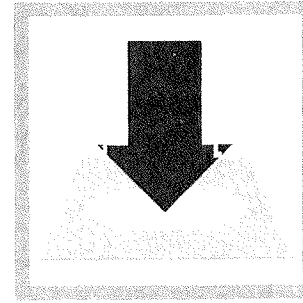
1. Set the instrument to low range (LR). Refer to the instrument documentation.



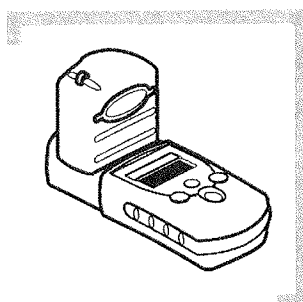
2. **Prepare the blank:** Fill a sample cell to the 10-mL mark with sample. Close the sample cell.



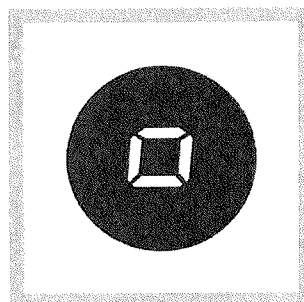
3. Clean the blank sample cell.



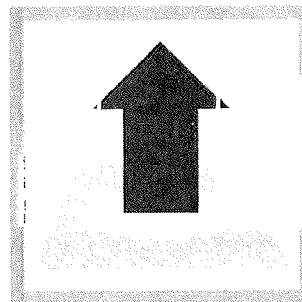
4. Insert the blank into the cell holder. Point the diamond mark on the sample cell toward the keypad.



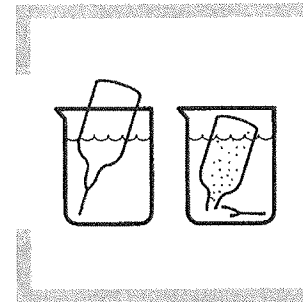
Install the instrument cap over the cell holder.



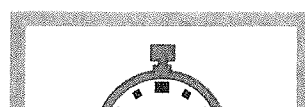
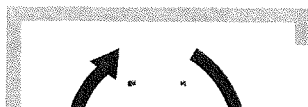
6. Push **ZERO**. The display shows "0.00".



7. Remove the sample cell from the cell holder.



8. **Prepare the sample:** Collect at least 40 mL of sample in a 50-mL beaker. Fill the AccuVac Ampul with sample. Keep the tip immersed while the AccuVac Ampul fills completely.



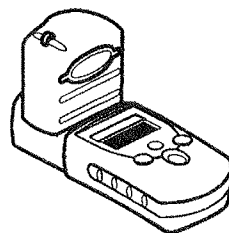
03:00

9. Quickly invert the AccuVac Ampul several times to mix.

10. Clean the AccuVac Ampul.

11. Free chlorine measurement: Within 1 minute of the reagent addition, insert the prepared sample AccuVac Ampul into the cell holder.
Go to step 15.

12. Set and start a timer for 3 minutes. A 3-minute reaction time starts.



13. When the timer expires, clean the prepared sample cell.

14. Total chlorine measurement: Within 6 minutes of the reagent addition, insert the prepared sample AccuVac Ampul into the cell holder.

15. Install the instrument cap over the cell holder.

16. Push READ. Results show in mg/L Cl_2 .

Interferences

Interfering substance	Interference level
Acidity	More than 150 mg/L CaCO_3 . The full color may not develop or the color may fade instantly. Adjust to pH 6–7 with 1 N Sodium Hydroxide. Measure the amount to add on a separate sample aliquot, then add the same amount to the sample that is tested. Correct the test result for the dilution from the volume addition.
Alkalinity	More than 250 mg/L CaCO_3 . The full color may not develop or the color may fade instantly. Adjust to pH 6–7 with 1 N Sulfuric Acid. Measure the amount to add on a separate sample aliquot, then add the same amount to the sample that is tested. Correct the test result for the dilution from the volume addition.
Bromine, Br_2	Positive interference at all levels
Chlorine Dioxide, ClO_2	Positive interference at all levels
Inorganic chloramines	Positive interference at all levels
Chloramines, organic	May interfere
Hardness	No effect at less than 1000 mg/L as CaCO_3

Interfering substance	Interference level
Manganese, Oxidized (Mn^{4+} , Mn^{7+}) or Chromium, Oxidized (Cr^{6+})	Pre-treat the sample as follows: <ol style="list-style-type: none"> 1. Adjust the sample pH to 6–7. 2. Add 3 drops of Potassium Iodide (30-g/L) to 10 mL of sample. 3. Mix and wait 1 minute. 4. Add 3 drops of Sodium Arsenite (5-g/L) and mix. 5. Use the test procedure to measure the concentration of the treated sample. 6. Subtract this result from the result without the treatment to obtain the correct chlorine concentration.
Monochloramine	Causes a gradual drift to higher readings. When read within 1 minute after reagent addition, 3 mg/L monochloramine causes less than a 0.1 mg/L increase in the reading.
Ozone	Positive interference at all levels
Peroxides	May interfere
Highly buffered samples or extreme sample pH	Can prevent the correct pH adjustment of the sample by the reagents. Sample pre-treatment may be necessary. Adjust to pH 6–7 with acid (Sulfuric Acid, 1 N) or base (Sodium Hydroxide, 1 N). Correct the test result for the dilution caused by the volume additions.

Pollution prevention and waste management

If sodium arsenite was added to the sample for manganese or chromium interferences, the reacted samples will contain arsenic and must be disposed of as a hazardous waste. Dispose of reacted solutions according to local, state and federal regulations. must be disposed of as a hazardous waste. Dispose of reacted solutions according to local, state and federal regulations.

Accuracy check

Standard additions method

Use the standard additions method to validate the test procedure, reagents and instrument and to find if there is an interference in the sample.

Items to collect:

- Chlorine Standard Solution, 2-mL PourRite® Ampule, 25–30 mg/L (use mg/L on label)
- Ampule breaker
- Pipet, TenSette®, 0.1–1.0 mL and tips

1. Prepare three spiked samples: use the TenSette pipet to add 0.1 mL, 0.2 mL and 0.3 mL of the standard solution, respectively, to three 10-mL portions of fresh sample. Mix well.

Note: For AccuVac® Ampuls, add 0.4 mL, 0.8 mL and 1.2 mL of the standard solution to three 50-mL portions of fresh sample.

2. Use the test procedure to measure the concentration of each of the spiked samples. Start with the smallest sample spike. Measure each of the spiked samples in the instrument.
3. Compare the expected result to the actual result. The expected increase in the chlorine concentration is the Cl_2 mg/L concentration from the label of the standard solution multiplied by 0.1 mL for every 10 mL of standard solution added.

Standard solution method

If the Standard Calibration Adjust feature is used to adjust the calibration curve of the Pocket Colorimeter II, the concentration of the chlorine standard must be between 0.50 and 1.50 mg/L chlorine for the LR procedure.

Verification of on-line analyzers

This procedure can be used to meet the requirements of USEPA Method 334.0 - Determination of Residual Chlorine in Drinking Water Using an On-line Chlorine Analyzer.

ANALYST:		VPDES NO.	
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Parameter: Total Residual Chlorine (TRC)
Method: DPD Colorimetric (HACH Pocket and Pocket II Colorimeter)
11/2014

METHOD OF ANALYSIS: **Instrument:** _____

	HACH Manufacturer's Instructions (Method 8167) plus an edition of <i>Standard Methods</i>
	21st Edition of <i>Standard Methods</i> 4500-Cl G-2000 (SM 21 Cl)
	22 nd Edition of <i>Standard Methods</i> 4500-Cl G-2011 (SM 22 Cl)

	Y	N
1) Is a certificate of operator competence or initial demonstration of capability available for <u>each analyst/operator</u> performing this analysis? NOTE: Analyze 4 samples of known TRC. Must use a lot number or source that is different from that used to prepare calibration standards. May not use SpecV TM . Acceptance range is 70-130% recovery <u>and</u> 20% Relative Standard Deviation (RSD) <u>or</u> within PT specified acceptance range <u>and</u> 20% RSD. [SM 1020 B.1]		
2) Is calibration curve verification checked daily using a high and a low standard? NOTE: May use manufacturer's installed calibration and commercially available chlorine standards, or SpecV TM , for daily calibration verifications. [SM 21 1020]		
3) IF a replicate sample is analyzed is there a written procedure for which result will be reported on DMR (Sample or Replicate) and is this procedure being followed? [DEQ – based on EPA Good Laboratory Practices Standards]		
4) Is a Laboratory Control Sample (LCS) tested at least annually and are results within acceptance criteria? [SM 21 B. 2. or SM 22 1020 B.3.] NOTE: LCS should be a purchased Proficiency Test (PT) sample or if a known standard different from the calibration standards is used. Use the PT acceptance criteria when given or use 70-130% recovery <u>and</u> 20% Relative Standard Deviation (RSD) as the acceptance criteria.		
5) Are the DPD Powder Pillows stored in a cool, dry place? [Mfr.]		
6) Are the pillows within the manufacturer's expiration date? [Mfr.]		
7) Are pillows appropriate for the sample size being analyzed and for <u>Total</u> Residual Chlorine		
8) Has buffering capability of DPD pillows been checked annually? (Pillows should adjust sample pH to between 6 and 7) [Mfr.]		
9) When pH adjustment is required, is H ₂ SO ₄ or NaOH used? [Hach 11.3.1]		
10) Are cells clean and in good condition? [Mfr.]		
11) Is the Hach colorimeter program set to measure "TRC, mg/L"? [Mfr.]		
12) Is the low range (0.01 mg/L resolution) used for samples containing residuals from 0.1 mg/L - 2.00 mg/L? [Mfr.]		
13) Is the 10-mL cell (2.5-cm diameter) used for samples from 0-2.00 mg/L? [Mfr.]		
14) Are samples analyzed within 15 minutes of collection? [40 CFR Part 136]		
15) Is meter zeroed correctly using sample for the blank analysis? [Mfr. and SM 21 1020 B.4. or SM 22 1020 B.5.]]		
16) Is the instrument light screen placed correctly on the meter body when the meter is zeroed and when the sample is analyzed? [Mfr.]		
17) Is the DPD Total Chlorine Powder Pillow mixed into the sample? [Hach 11.1]		

- 18) Is the analysis made at least three minutes but not more than six minutes after Powder Pillow addition? [Hach 11.2]
- 19) If read-out exceeds "2.19 mg/L", is the original sample diluted correctly, and then reanalyzed within 15 minutes of the original collection time? [Hach 1.2 & 2.0]
-

PROBLEMS:

0.05 to 4.00 mg/L as Cl₂

This document contains test procedures to support USEPA Method 334.0, *Determination of Residual Chlorine in Drinking Water using an On-line Chlorine Analyzer*. It is primarily intended to be used by drinking water facilities for compliance with daily monitoring requirements. The appropriate section of the USEPA method is referenced in each test procedure.

USEPA Method 334.0 summary:

An online chlorine analyzer is used to continuously monitor the chlorine concentration at a drinking water sample point. The instrument is calibrated using aqueous standards or the results from paired grab samples that are collected at the same sample point and time. The grab samples are analyzed for chlorine (free or total) using a method that is approved for drinking water compliance monitoring. The online analyzer accuracy is periodically verified/adjusted based on results from grab sample analyses.

Prerequisites:

- Read the procedures to make sure that all labware is properly treated, the correct reagent quality is available and the procedures and calculations are clearly understood.
- Read the details and precautions in the procedures to make sure that the precision and accuracy requirements of Method 334.0 are achieved.
- Make a decision about whether free chlorine or total chlorine will be measured.
- Make sure that the specified reagents are available.
- Read the specific instrument procedures for chlorine determination (Method 10245, DPD Free Chlorine, or Method 10250, DPD Total Chlorine) for additional test details.
- Use dedicated labware and reagents to reduce preparation and analysis time and to prevent unintentional analysis errors.
- Find out if additional test requirements have been added by the primacy agency.

Test procedures:

- A. [Verification of the chlorine calibration used for grab samples on page 1](#)
- B. [Verification of secondary DPD Spec Check chlorine standards on page 5](#)
- C. [Initial demonstration of capability \(IDC\) for field samplers on page 6](#)
- D. [Initial calibration/verification of online chlorine analyzers on page 8](#)
- E. [Initial demonstration of capability \(IDC\) for online chlorine analyzers on page 9](#)
- F. [Routine verification of the calibration used for grab samples on page 11](#)
- G. [Routine verification of the calibration for online chlorine analyzers on page 12](#)

Start-up procedures

A. Verification of the chlorine calibration used for grab samples

EPA Method 334.0 reference: Start-up procedures section—grab sample method, paragraph 10.1.1

Scope and application: A requirement of USEPA Method 334.0, Section 10.1.1, is to verify the internal, factory-set calibration curve for grab-sample instruments that are used to measure the chlorine concentration of water samples. Three chlorine standard solutions that span the expected concentration range and one method blank must be used. The lowest concentration standard must be at or below 0.2 mg/L, or at or below the minimum chlorine residual requirement set by the primacy agency. Hach DPD Methods 10245 and 10250 for free or total chlorine, 0–4 mg/L Cl₂, use internal factory-set calibration curves. These curves are verified using the following procedure.

Before starting the test:

Calculate and record the concentration and dilution ratios for the required chlorine standard solutions. Refer to [How to calculate the concentration of chlorine standard solutions on page 3](#).

Use only chlorine demand-free glassware and organic-free or chlorine demand-free dilution water.

Analyze chlorine standards immediately after preparation.

Follow the analysis procedure for Method 10245 for free chlorine or Method 10250 for total chlorine.

Test procedure

Preparation and analysis of the chlorine verification standards

1. Add approximately 25 mL of organic-free water into a clean 50-mL or 100-mL volumetric flask.
2. Open a chlorine standard solution ampule, 50-75 mg/L Cl₂.
3. Use a pipettor to add the calculated volume of the standard solution into the flask. Refer to [How to calculate the concentration of chlorine standard solutions on page 3](#).
4. Dilute to the mark with organic-free water. Stopper and invert several times to mix.
5. Repeat as needed for preparation of additional standard concentrations.
6. Select the program number or channel for Method 10245 or Method 10250 DPD Free or Total Chlorine on the grab-sample instrument.
7. Fill a sample cell with organic-free water to set the instrument zero. Insert the sample cell into the instrument and push **ZERO**. The display shows 0.00 mg/l Cl₂.
8. Add 1 DPD Free Chlorine or 1 DPD Total Chlorine Reagent Powder Pillow for a 25-mL sample to 10 mL of organic-free water (method blank). Cap and invert to dissolve the reagent.

***Note:** DPD Total Chlorine Reagent may be used to verify the calibration curve for both free and total chlorine determinations.*
9. Insert the prepared method blank into the instrument. Read and record the value at the time that is specified in the method test procedure.
10. Repeat step 8 for each of the prepared standards.
11. Insert the prepared standards into the instrument. Read and record the result at the time that is specified in the method test procedure.
12. Compare the measured values of the prepared standards to the calculated values.

If the measured values are within $\pm 15\%$ of the calculated values for the prepared chlorine standard solutions, the calibration curve is successfully verified. The measured value for the method blank must be equal to or less than $\frac{1}{3}$ the concentration of the lowest standard used. If the measured values for the chlorine standards or method blank do not meet the acceptance criteria, refer to [Troubleshooting when grab sample verification criteria is not met on page 3](#).

Example:

Three standard solutions were prepared. The calculated and measured chlorine concentrations are shown in [Table 1](#). The measured concentrations are within the $\pm 15\%$ allowable range. The internal factory calibration curve is successfully verified.

Table 1 Comparison of calculated and measured standard values (in mg/L Cl₂)

Standard	Calculated concentration	Allowable range (±15%)	Measured concentration	Status
Blank	—	0.00–0.06 ¹	0.01 mg/L	Pass
Std 1	0.20 mg/L	0.17–0.23	0.21 mg/L	Pass
Std 2	1.60 mg/L	1.36–1.84	1.62 mg/L	Pass
Std 3	3.50 mg/L	2.98–4.03	3.49 mg/L	Pass

¹ 1/3 or less of the Standard 1 value

Troubleshooting when grab sample verification criteria is not met

If the verification criteria for grab samples is not met:

- Repeat the test procedure to confirm the results.
- Make sure that the glassware and water that is used is free of chlorine demand.
- Refer to the user manual for the grab sample instrument and complete the Calibration Adjust procedure. Use a chlorine standard concentration that is near the mid range of the test method. After the Calibration Adjust procedure is complete, repeat the test procedure for verification of the grab sample method.

How to calculate the concentration of chlorine standard solutions

Chlorine standard solutions are prepared by dilution of a concentrated (50 to 75 mg/L Cl₂) chlorine standard contained in ampules. The actual concentration changes for each lot of standard and is printed on the package label.

1. Calculate the volume of standard solution to be pipetted from the ampule:

$$\frac{\text{Desired final chlorine concentration} \times \text{Volumetric flask volume}}{\text{Ampule standard concentration (from label)}} = \text{Estimated pipetted volume}$$

2. Round the estimated volume to the nearest 0.05 mL (most pipettors read to 0.05 mL only).

3. Calculate the actual concentration of the diluted standard solution:

$$\frac{\text{Actual pipet volume} \times \text{Ampule standard concentration (from label)}}{\text{Volumetric flask volume}} = \text{Diluted standard concentration}$$

Example:

Desired chlorine concentration: 1 mg/L Cl₂

Ampule standard concentration from label: 65.3 mg/L Cl₂

Volumetric flask volume: 50 mL

Estimated volume of ampule standard solution to be used:

$$\frac{1 \text{ mg/L} \times 50 \text{ mL}}{65.3 \text{ mg/L}} = 0.766 \text{ mL}$$

Concentration of diluted standard using actual pipette volume:

$$\frac{0.75 \text{ mL} \times 65.3 \text{ mg/L}}{50 \text{ mL}} = 0.98 \text{ mg/L}$$

Use a pipettor to add 0.75 mL of a 65.3 mg/L chlorine standard solution into a 50-mL volumetric flask. Dilute to the mark with chlorine demand-free water to make a 0.98 mg/L chlorine standard.

Additional examples of chlorine standard solutions are shown in Table 2.

Table 2 Examples of volumes used to prepare chlorine standard solutions

Desired concentration	Ampule standard concentration	Volumetric flask volume	Calculated pipette volume	Actual pipette volume	Final concentration
0.10 mg/L	65.3 mg/L	100 mL	0.153 mL	0.20 mL	0.13 mg/L
0.20 mg/L	65.3 mg/L	100 mL	0.306 mL	0.30 mL	0.20 mg/L
1.00 mg/L	65.3 mg/L	50 mL	0.766 mL	0.75 mL	0.98 mg/L
2.00 mg/L	65.3 mg/L	50 mL	1.531 mL	1.55 mL	2.02 mg/L
4.00 mg/L	65.3 mg/L	50 mL	3.062 mL	3.05 mL	3.98 mg/L

Treatment of glassware for chlorine demand

Pretreat glass sample containers to remove any chlorine demand by soaking the container in a dilute bleach solution (1 mL commercial bleach in 1 L of deionized water) for at least 1 to 3 hours. Rinse thoroughly with deionized or distilled water. If sample containers are rinsed thoroughly with deionized or distilled water after use, only occasional pretreatment is necessary.

Sample cells

Do not use the same sample cells for free and total chlorine testing. A trace of iodide from the total chlorine reagent can contaminate the free chlorine test and cause a monochloramine interference. It is best to use separate, dedicated sample cells for free and total chlorine measurements.

Chlorine demand-free water

Hach Company organic-free water is acceptable for the preparation of chlorine standards and eliminates the need to prepare chlorine-demand free water. Procedures for the preparation of chlorine demand-free water are included in ASTM-D 1253-06 and Standard Method 4500-Cl C.

Replacement parts and reagents

Reagents

Description	Unit	Catalog number
DPD Free Chlorine Reagent Powder Pillows for 25-mL samples or	100/pkg	1407099
DPD Total Chlorine Reagent Powder Pillows for 25-mL samples	100/pkg	1406499
Chlorine Standard Solution, 2-mL PourRite® Ampule, 50–75 mg/L or	20/pkg	1426820
Chlorine Standard Solution, 10-mL Voluette® Ampule, 50–75 mg/L	16/pkg	1426810
DPD Chlorine-MR Spec Check Secondary Standards Kit	each	2980500
Organic-free water	500 mL	2641549

Apparatus

Description	Unit	Catalog number
Ampule Breaker Kit, 10-mL Voluette Ampules	each	2196800
Ampule Breaker, 2-mL PourRite Ampules	each	2484600
Flask, volumetric, 50 mL	each	1457441
Flask, volumetric, 100 mL	each	1457442
Gloves, chemical resistant, size 10 ¹	each	2410105
Goggles, safety, standard	each	2927902
Notebook, field	each	2091800
Pipet, variable volume, 0.2–1.0 mL	each	BBP078

Apparatus (continued)

Description	Unit	Catalog number
Pipet Tips, for BBP078 pipet or Pipet, variable volume, 1.0–5.0 mL	100/pkg	BBP079
Pipet Tips, for BBP065 pipet	each	BBP065
Water, deionized	75/pkg	BBP068
Wipes, disposable, 28 x 37 cm	4 L	27256
	188/pkg	2932800

¹ Additional sizes available

B. Verification of secondary DPD Spec Check chlorine standards

EPA Method 334.0 reference: Start-up procedures section—grab sample method, paragraph 10.1.1.3

Scope and application: USEPA Method 334.0 allows the use of secondary standards to support the grab sample method. The standards must be verified before use by measurement in an instrument with a calibration curve that was recently verified with grab samples. The Hach DPD Chlorine-MR Spec Check Secondary Standards are designed to support the grab sample testing requirements in Method 334.0. The secondary standards must be verified for each grab sample instrument that will be used. Specific chlorine values are assigned to each Chlorine Spec Check Secondary Standard at the time of verification on a verified chlorine grab-sample calibration curve. During routine use, the assigned values for the Spec Check standards must be within $\pm 10\%$ of their assigned value when compared to the value obtained on the grab sample instrument.

Before starting the test:

Use the DPD Chlorine-MR Spec Check Kit with Hach Method 10245 for DPD Free Chlorine and Method 10250 for DPD Total Chlorine.

Review the Spec Check kit instructions printed on the kit label and on the certificate of analysis.

Use the Spec Check blank vial included with the kit.

Record the instrument identification and program number directly on the Record of Performance Verification included with the kit.

One Record of Performance Verification is required for each grab sample instrument.

It is best to obtain a set of Spec Check standards for each grab sample instrument, so that they will be available for calibration verification at all times.

Secondary standards must also be verified each time a grab-sample instrument calibration curve is changed.

Secondary standards must not be used beyond the expiration date on the kit label.

Test procedure

1. Select the grab-sample instrument program for 0–4 mg/L chlorine, DPD Method 10245 or Method 10250, on the instrument.
2. Wipe each Spec Check vial with a clean tissue.
3. Insert the Spec Check Blank into the instrument and push **ZERO**.
4. Insert STD 1 into the instrument and push **READ** to show the chlorine value.
5. Write the chlorine value on the Record of Performance Verification label.

6. Repeat steps 4 and 5 with STD 2 and STD 3.
7. Attach the completed Record of Performance Verification label to the instrument.

When the chlorine values are assigned from the verified grab sample instrument, the verification of the secondary standards is complete. Subsequent measurements on the same instrument should be within 10% of the assigned value.

Replacement parts and reagents

Reagents and apparatus

Description	Unit	Catalog number
DPD Chlorine-MR Spec Check Secondary Standards Kit	each	2980500
Wipes, disposable, 28 x 37 cm	188/pkg	2932800

C. Initial demonstration of capability (IDC) for field samplers

EPA Method 334.0 reference: Start-up procedures section—grab sample method, paragraph 10.1.2

Scope and application: Each field sampler or person responsible for verification of online chlorine analyzers must first complete an initial demonstration of capability (IDC) before the grab sample method can be used to verify the accuracy of online chlorine analyzers. The IDC requires both an accuracy and precision calculation. Five replicates of a method blank and five replicates of a mid-range chlorine standard are run. The average concentration of the five replicates of the mid-range chlorine standard must be within $\pm 15\%$ of the expected chlorine concentration. The average value of the five method blank values must be equal to or less than $1/3$ the value of the lowest chlorine concentration used to initially verify the grab sample instrument. The precision or scatter in the concentration values of the five chlorine standard replicates must have a relative standard deviation (RSD) equal to or less than 15% of the average value.

Before starting the test:

Read the procedure to understand the testing requirements and mathematical calculations required to complete the Initial Demonstration of Capability.

A spreadsheet application can be used to calculate the statistics.

Laboratory personnel can prepare the independent reference samples for analyses by the field samplers.

Prepare glassware that is free of chlorine demand before preparation of the chlorine standard.

Analyze the five replicate chlorine standards immediately.

Use separate sample cells for free and total chlorine analysis to prevent contamination.

Maintain a record of the IDC results for each field sampler.

Test procedure—method blank accuracy

1. Collect the necessary chlorine demand-free glassware, pipets, organic-free water and the Chlorine Standard Ampule Solution.
2. Power on the instrument and select the program number or channel for the 0–4 mg/L DPD chlorine method.
3. Rinse a clean sample cell two times with organic-free water and then fill to the 10-mL mark.
4. Insert the sample cell into the instrument and push **ZERO**. The display shows 0.00 mg/L Cl_2 .
5. Remove the sample cell and add the contents of 1 DPD Free Chlorine or 1 DPD Total Chlorine Powder Pillow. Cap and shake gently to mix.

6. Insert the prepared method blank into the instrument. Read the value at the time that is specified in the instrument test procedure.
7. Record the value and dispose of the solution.
8. Repeat steps 3–7 four additional times with the same sample cell to obtain the five replicate method blank values.
9. Calculate the accuracy and precision. Refer to [Calculate the accuracy and precision](#).

Test procedure—chlorine standard accuracy

1. Calculate the volume of 50–75 mg/L chlorine standard that is necessary to make an approximate 2 mg/L Cl₂ standard solution. Approximately 100 mL of the diluted chlorine standard solution is required to complete the precision study. Refer to [How to calculate the concentration of chlorine standard solutions on page 3](#).
2. Add approximately 25 mL of organic-free water to a clean 100-mL volumetric flask.
3. Open a Chlorine Standard Solution Ampule, 50–75 mg/L Cl₂.
4. Pipette the volume of the chlorine standard solution that was calculated in step 1 into the flask.
5. Fill the flask to the mark with organic-free water, stopper and gently invert several times to mix.
6. Immediately rinse a clean sample cell two times with a small portion of the diluted chlorine standard. Fill the sample cell to the 10-mL mark with the diluted standard.
7. Insert the sample cell into the instrument and push **ZERO**. The display shows 0.00 mg/L Cl₂.
8. Remove the sample cell and add the contents of 1 DPD Free Chlorine or 1 DPD Total Chlorine Powder Pillow for 25 mL samples. Cap and shake gently to mix.
9. Insert the prepared standard into the instrument. Read the result at the time that is specified in the instrument test procedure.
10. Record the value and dispose of the solution.
11. Repeat steps 6–10 four additional times with the same sample cell to obtain the 5 replicate mid-range chlorine standard values.
12. Calculate the accuracy and precision. Refer to [Calculate the accuracy and precision](#).

Calculate the accuracy and precision

Accuracy:

$$\text{Average (X)} = \frac{\text{Sum of 5 replicate values}}{5}$$

$$\text{Average (Method Blank)} = \frac{\text{Sum of 5 replicate method blank values}}{5}$$

Precision:

1. Use a spreadsheet application or a calculator function to determine the standard deviation (S) of the five replicate chlorine standard values.
2. Calculate the Relative Standard Deviation (RSD):

$$\text{RSD} = \frac{S}{X} \times 100\%$$

where:

S = the standard deviation for the 5 replicate standards

X = the average value of the 5 replicate chlorine standards

Replacement parts and reagents**Reagents**

Description	Unit	Catalog number
DPD Free Chlorine Reagent Powder Pillows for 25-mL samples or	100/pkg	1407099
DPD Total Chlorine Reagent Powder Pillows for 25-mL samples	100/pkg	1406499
Chlorine Standard Solution, 2-mL PourRite® Ampule, 50–75 mg/L or	20/pkg	1426820
Chlorine Standard Solution, 10-mL Voluette® Ampule, 50–75 mg/L	16/pkg	1426810
DPD Chlorine-MR Spec Check Secondary Standards Kit	each	2980500
Organic-free water	500 mL	2641549

Apparatus

Description	Unit	Catalog number
Ampule Breaker Kit, 10-mL Voluette Ampules	each	2196800
Ampule Breaker, 2-mL PourRite Ampules	each	2484600
Flask, volumetric, 50 mL	each	1457441
Flask, volumetric, 100 mL	each	1457442
Gloves, chemical resistant, size 10 ¹	each	2410105
Goggles, safety, standard	each	2927902
Notebook, field	each	2091800
Pipet, variable volume, 0.2–1.0 mL	each	BBP078
Pipet Tips, for BBP078 pipet or	100/pkg	BBP079
Pipet, variable volume, 1.0–5.0 mL	each	BBP065
Pipet Tips, for BBP065 pipet	75/pkg	BBP068
Water, deionized	4 L	27256
Wipes, disposable, 28 x 37 cm	188/pkg	2932800

¹ Additional sizes available

D. Initial calibration/verification of online chlorine analyzers

EPA Method 334.0 reference: Start-up procedures section—online analyzer, paragraph 10.2.1

Scope and application: For the initial calibration or verification of the calibration of a newly installed online chlorine analyzer. After the installed analyzer shows stable values, grab samples are taken and analyzed for chlorine with a DPD chlorine method that has been recently verified. The values obtained with the grab sample method are used to verify the analyzer calibration curve.

Before starting the test:

Identify a collection point for the grab sample that is as close as feasible to the location where the sample enters the online chlorine analyzer.

Collect the necessary instrument, reagents, labware and procedures for the grab sample test method.

Find the user instructions for the online analyzer that includes adjustment of the calibration curve.

Test procedure

1. Measure each of the DPD Chlorine-MR Spec Check Secondary Standards in the colorimeter or spectrophotometer that is used to measure grab samples (section B on page 5). Acceptable readings verify that the instrument performance is good and has not changed after transport to the analyzer site.
2. Rinse a glass beaker or flask several times with the chlorine sample and then collect the sample in the beaker or flask.
3. Use the 0–4 mg/L DPD method (10245 or 10250) to measure the chlorine concentration of the sample with the grab-sample instrument. Use the same analysis techniques and precautions that were used for the Initial Demonstration of Capability (IDC) grab sample procedure (refer to procedure C on page 6).
4. Record the chlorine concentration of the grab sample. Compare this value to the value from the online analyzer.
5. If the measured value of the grab sample is different from the measured value of the online analyzer by more than 15%, adjust the calibration curve of the analyzer to match the grab sample chlorine value.

Note: During routine operation of the analyzer, the readings must be within ± 0.1 mg/L or $\pm 15\%$ of the grab sample value. Use this criterion as a guide for deciding when the analyzer is properly adjusted.

6. If the calibration of the analyzer was adjusted, repeat steps 2–5 until the reading from the chlorine analyzer agrees with the grab sample measurements.

Replacement parts and reagents**Reagents**

Description	Unit	Catalog number
DPD Free Chlorine Reagent Powder Pillows for 25-mL samples or	100/pkg	1407099
DPD Total Chlorine Reagent Powder Pillows for 25-mL samples	100/pkg	1406499
DPD Chlorine-MR Spec Check Secondary Standards Kit	each	2980500
Water, deionized, 4 L	27256	Water, deionized

Apparatus

Description	Unit	Catalog number
Beaker, 100 mL, glass	each	50042H
Gloves, chemical resistant, size 10 ¹	each	2410105
Goggles, safety, standard	each	2927902
Notebook, field	each	2091800
Wipes, disposable, 28 x 37 cm	188/pkg	2932800

¹ Additional sizes available

E. Initial demonstration of capability (IDC) for online chlorine analyzers

EPA Method 334.0 reference: Start-up procedures section—online analyzer, paragraph 10.2.2

Scope and application: The initial demonstration of capability (IDC) can only be started after the calibration verification (section D on page 8) is complete. The IDC takes a minimum of 14 days. The full IDC must be completed before the analyzer is used for compliance monitoring measurements. The data collected during the IDC must be recorded and maintained.

Before starting the test:

The IDC is not required for previously installed chlorine analyzers if historical data shows agreement with grab sample analyses. Agreement is defined as being within ± 0.1 mg/L or $\pm 15\%$ (whichever is greater) of the grab sample data. Historical data must show agreement for 14 continuous days without analyzer maintenance or calibration.

For installations with multiple analyzers, the first analyzer must successfully complete the 14-day IDC. Agreement criterion for multiple analyzers is defined as being within ± 0.1 mg/L or $\pm 15\%$ (whichever is greater) of the grab sample data.

The IDC for the installation of multiple analyzers can be reduced to seven consecutive days or seven business days when the same model of analyzer is installed at each location. The water characteristics and treatment process must be the same at each location.

Make sure that the calibration for grab sample measurements is verified before the IDC process is started.

Make sure that the IDC requirements for grab sample measurements with the field sampler is completed before the IDC process is started.

Test procedure

1. Analyze two grab samples for chlorine using the program, instrument and procedure of a recently verified measurement system. The samples should be collected at concentrations that represent the daily chlorine high and low values as indicated by the analyzer.
2. The data for the two grab samples must be within the ± 0.1 mg/L or $\pm 15\%$ acceptance criterion of the analyzer values.
3. Repeat steps 1–2 for 14 consecutive days or 14 consecutive business days.
4. When 14 consecutive days of data pairs meet the acceptance criterion, the analyzer can be put into service for compliance monitoring.

Note: When operation is stopped for analyzer maintenance, the accuracy of the analyzer must be verified with a grab sample. The accuracy must be verified again after one day of operation.

Replacement parts and reagents

Reagents

Description	Unit	Catalog number
DPD Free Chlorine Reagent Powder Pillows for 25-mL samples or	100/pkg	1407099
DPD Total Chlorine Reagent Powder Pillows for 25-mL samples	100/pkg	1406499
DPD Chlorine-MR Spec Check Secondary Standards Kit	each	2980500
Water, deionized, 4 L	27256	Water, deionized

Apparatus

Description	Unit	Catalog number
Beaker, 100 mL, glass	each	50042H
Gloves, chemical resistant, size 10 ¹	each	2410105
Goggles, safety, standard	each	2927902
Notebook, field	each	2091800
Wipes, disposable, 28 x 37 cm	188/pkg	2932800

¹ Additional sizes available

Routine Monitoring Procedures

F. Routine verification of the calibration used for grab samples

EPA Method 334.0 reference: Routine procedures section—grab sample method, paragraph 11.1

Scope and application: This procedure verifies the grab sample method that is used to monitor the online chlorine analyzer during normal operation. The grab sample method must be verified at a minimum of once quarterly or whenever a grab sample is used to adjust the calibration of the online analyzer.

Before starting the test:

Collect the necessary chlorine demand-free glassware, pipets, organic-free water and the Chlorine Standard Ampule Solution.

An aqueous chlorine check standard is prepared at a concentration near the expected chlorine concentration of the water samples.

The results of the check standard must be within $\pm 15\%$ of the calculated value. If the results are different by more than 15%, the problem must be corrected before the grab sample method can be used to verify online measurements.

DPD Free Chlorine Reagent Powder Pillows or DPD Total Chlorine Reagent Powder Pillows for a 25-mL sample size are used.

The results of the check standard measurement must be recorded and maintained according to the requirements of the primacy agency.

Secondary DPD Chlorine-MR Spec Check Standards can be used to make sure that the performance of the grab sample instrument has not changed.

Test procedure

1. Calculate the volume of a 50–75 mg/L chlorine standard that is necessary to make a chlorine standard solution that is near the typical concentration of the water sample. Refer to How to calculate the concentration of chlorine standard solutions on page 3.
2. Power on the instrument that is used for grab sample measurements and select the program number or channel for the 0–4 mg/L chlorine method.
3. Add approximately 25 mL of organic-free water to a clean 50-mL or 100-mL volumetric flask.
4. Open a Chlorine Standard Solution Ampule, 50–75 mg/L Cl_2 .
5. Pipette the volume of the chlorine standard solution that was calculated in step 1 into the flask.
6. Fill the flask to the mark with organic-free water, stopper and gently invert several times to mix.
7. Immediately rinse a clean sample cell 2 times with a portion of the diluted chlorine standard. Fill the sample cell to the 10-mL line with the diluted standard.
8. Insert the sample cell into the instrument and push **ZERO**. The display shows 0.00 mg/L Cl_2 .
9. Remove the sample cell and add the contents of 1 DPD Free Chlorine or 1 DPD Total Chlorine Powder Pillow. Cap and shake gently to mix.
10. Insert the prepared standard into the instrument. Read the result at the time that is specified in the instrument test procedure.
11. Record the value and dispose of the solution.
12. Compare the measured value to the calculated value. If the measured value is within $\pm 15\%$ of the calculated value, the grab sample method can be used to verify online analyzer accuracy.

Replacement parts and reagents

Reagents

Description	Unit	Catalog number
DPD Free Chlorine Reagent Powder Pillows for 25-mL samples or	100/pkg	1407099
DPD Total Chlorine Reagent Powder Pillows for 25-mL samples	100/pkg	1406499
Chlorine Standard Solution, 2-mL PourRite® Ampule, 50–75 mg/L or	20/pkg	1426820
Chlorine Standard Solution, 10-mL Voluette® Ampule, 50–75 mg/L	16/pkg	1426810
DPD Chlorine-MR Spec Check Secondary Standards Kit	each	2980500
Organic-free water	500 mL	2641549
Water, deionized	4 L	27256

Apparatus

Description	Unit	Catalog number
Ampule Breaker Kit, 10-mL Voluette Ampules	each	2196800
Ampule Breaker, 2-mL PourRite Ampules	each	2484600
Flask, volumetric, 50 mL	each	1457441
Flask, volumetric, 100 mL	each	1457442
Gloves, chemical resistant, size 10 ¹	each	2410105
Goggles, safety, standard	each	2927902
Notebook, field	each	2091800
Pipet, variable volume, 0.2–1.0 mL	each	BBP078
Pipet Tips, for BBP078 pipet	100/pkg	BBP079
Wipes, disposable, 28 x 37 cm	188/pkg	2932800

¹ Additional sizes available

G. Routine verification of the calibration for online chlorine analyzers

EPA Method 334.0 reference: Routine procedures section—online analyzers, paragraph 11.2

Scope and application: This procedure uses the grab sample method to verify the accuracy of online chlorine analyzers during normal operation. The results of the grab sample measurements must be within ± 0.1 mg/L or $\pm 15\%$ (whichever is greater) of the online analyzer value.

Before starting the test:

The maximum time between grab sample measurements must not exceed seven days.

The grab sample should be taken as close to the analyzer as possible.

Immediately analyze the collected grab sample.

DPD Free Chlorine Reagent Powder Pillows or DPD Total Chlorine Reagent Powder Pillows for a 25-mL sample size are used.

Use separate cells for DPD Free and DPD Total Chlorine testing to prevent cross-contamination.

All data from the grab sample and analyzer comparison must be recorded and maintained according to the requirements of the primacy agency.

Test procedure

1. Power on the instrument and select the program number or channel for the 0–4 mg/L DPD chlorine method.
2. Rinse the glass sample container several times with the sample water and collect approximately 50 mL of sample.
3. Rinse a clean sample cell two times with the sample water and then fill to the 10-mL mark.
4. Insert the sample cell into the instrument and push **ZERO**. The display shows 0.00 mg/L Cl₂.
5. Remove the sample cell and add the contents of 1 DPD Free Chlorine or 1 DPD Total Chlorine Powder Pillow. Cap and shake gently to mix.
6. Insert the prepared sample into the instrument. Read the result at the time that is specified in the instrument test procedure.
7. Record the chlorine value of the grab sample. Compare this value to the value from the online analyzer. The two values should be within ± 0.1 mg/L or $\pm 15\%$ of each other.
8. If the measured value of the grab sample differs from the measured value of the online analyzer by more than ± 0.1 mg/L or $\pm 15\%$, the problem must be corrected. Refer to [Troubleshooting disagreement between the grab sample and analyzer measurements](#).
9. Record the grab sample and analyzer comparison data. Maintain the data according to the requirements of the primacy agency.

Troubleshooting disagreement between the grab sample and analyzer measurements

If the measurements from [Routine verification of the calibration for online chlorine analyzers on page 12](#) do not agree, complete the following tasks to correct the problem.

1. Collect a second grab sample and repeat the analysis to make sure the results are consistent.
2. Complete analyzer maintenance (flow adjustment, pH adjustment, cleaning, new membrane or fresh reagents, etc.) to make sure there are no problems with the analyzer.
3. For remote or field sites, use the DPD Chlorine-MR Spec Check Secondary Standards to make sure that the grab sample instrument response is accurate (section [B on page 5](#)).

Note: If secondary standards were used to justify an analyzer calibration adjustment, complete the [Routine verification of the calibration used for grab samples on page 11](#) within 24 hours with the same lot of reagents.

4. Verify the accuracy of the grab sample measurement with a chlorine check standard solution. Refer to [Routine verification of the calibration used for grab samples on page 11](#).
5. If the accuracy of the grab sample was verified, adjust the calibration curve of the analyzer to match the grab sample chlorine value. Follow the user instructions for the online chlorine analyzer to adjust the analyzer calibration.
6. Collect another grab sample and measure the chlorine concentration to make sure that the analyzer and grab sample measurement agree.
7. Repeat steps [5](#) and [6](#) until the online analyzer measurements agree with the grab sample measurements.
8. After one day of operation, collect and measure an additional grab sample to make sure that the analyzer performance is accurate.
9. Return to the routine schedule for grab sample comparisons. A grab sample must be analyzed at least once each week.

Free and total chlorine analyzer verification

Replacement parts and reagents

Reagents

Description	Unit	Catalog number
DPD Free Chlorine Reagent Powder Pillows for 25-mL samples or	100/pkg	1407099
DPD Total Chlorine Reagent Powder Pillows for 25-mL samples	100/pkg	1406499
Chlorine Standard Solution, 2-mL PourRite® Ampule, 50–75 mg/L or	20/pkg	1426820
Chlorine Standard Solution, 10-mL Voluette® Ampule, 50–75 mg/L	16/pkg	1426810
DPD Chlorine-MR Spec Check Secondary Standards Kit	each	2980500
Organic-free water	500 mL	2641549
Water, deionized	4 L	27256

Apparatus

Description	Unit	Catalog number
Ampule Breaker Kit, 10-mL Voluette Ampules	each	2196800
Ampule Breaker, 2-mL PourRite Ampules	each	2484600
Beaker, 100 mL, glass	each	50042H
Flask, volumetric, 50 mL	each	1457441
Flask, volumetric, 100 mL	each	1457442
Gloves, chemical resistant, size 10 ¹	each	2410105
Goggles, safety, standard	each	2927902
Notebook, field	each	2091800
Pipet, variable volume, 0.2–1.0 mL	each	BBP078
Pipet Tips, for BBP078 pipet	100/pkg	BBP079
Wipes, disposable, 28 x 37 cm	188/pkg	2932800

¹ Additional sizes available



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HACH COMPANY
WORLD HEADQUARTERS
Telephone: (970) 669-3050
FAX: (970) 669-2932

INITIAL DEMONSTRATION OF CAPABILITY – TOTAL RESIDUAL CHLORINE

EPA Standard Method: 334.0

Each field sampler or person responsible for verification of chlorine analyzers must first complete an initial demonstration of capability (IDC) before the grab sample method can be used to verify the accuracy of online chlorine analyzers. The IDC requires both an accuracy and precision calculation. **Five replicates of a method blank** and **five replicates of a mid-range chlorine standard** are run. The average concentration of the five replicates of the mid-range chlorine standard must be within $\pm 15\%$ of the expected chlorine concentration. The average value of the five method blank values must be equal to or less than 1/3 the value of the lowest chlorine concentration used to initially verify the grab sample instrument. The precision or scatter in the concentration values of the five chlorine standard replicates must have a relative standard deviation (RSD) equal to or less than 15% of the average value.

Demonstration Date: _____ Analyst/Operator: _____

Monitoring Device: Hach Pocket Colorimeter II DPD Chlorine Pillow Lot#: _____ Expiration: _____

Has the colorimeter been calibrated/checked annually? Yes / No

Method Blank and Replicates:

1. Rinse a clean sample cell two times with organic-free water and then fill to the 10-mL mark.
2. Insert the sample cell into the instrument and push ZERO. The display shows 0.00 mg/L Cl₂.
3. Remove the sample cell and add the contents of 1 DPD Total Chlorine Powder Pillow. Cap and shake gently to mix.
4. Insert the prepared method blank into the instrument. Read the value at the time that is specified in the instrument test procedure.
5. Record the value and dispose of the solution.
6. Repeat steps 1–5 four additional times with the same sample cell to obtain the five replicate method blank values.
7. Calculate the accuracy and precision. Refer to the below example of how to [Calculate the accuracy and precision](#).

Method Blank	ZERO	Add DPD	Time DPD Added	Reading (mg/L)	Time Read
Replicate 1	Y / N	Y / N			
Replicate 2	Y / N	Y / N			
Replicate 3	Y / N	Y / N			
Replicate 4	Y / N	Y / N			
Replicate 5	Y / N	Y / N			
Average	-	-	-		-

Test Procedure- Chlorine Standard Accuracy:

1. Calculate the volume of 25-30 mg/L chlorine standard that is necessary to make an approximate 2 mg/L Cl₂ standard solution. Approximately 100 mL of the diluted chlorine standard solution is required to complete the precision study. Refer to the below example of [How to calculate the concentration of chlorine standard solutions](#).
2. Add approximately 25mL of organic-free water to a clean 100 mL volumetric flask.
3. Open a Chlorine Standard Solution Ampule, 25–30 mg/L Cl₂.
4. Pipette the volume of the chlorine standard solution that was calculated in step 1 into the flask.
5. Fill the flask to the mark with organic-free water, stopper and gently invert several times to mix.
6. Immediately rinse a clean sample cell two times with a small portion of the diluted chlorine standard. Fill the sample cell to the 10-mL mark with the diluted standard.
7. Insert the sample cell into the instrument and push ZERO. The display shows 0.00 mg/L Cl₂.
8. Remove the sample cell and add the contents of 1 DPD Free Chlorine or 1 DPD Total Chlorine Powder Pillow for 10 mL samples. Cap and shake gently to mix.
9. Insert the prepared standard into the instrument. Read the result at the time that is specified in the instrument test procedure.
10. Record the value and dispose of the solution.
11. Repeat steps 6–10 four additional times with the same sample cell to obtain the 5 replicate mid-range chlorine standard values.
12. Calculate the accuracy and precision. Refer to the below example of how to [Calculate the accuracy and precision](#).

INITIAL DEMONSTRATION OF CAPABILITY – TOTAL RESIDUAL CHLORINE

Test Procedure	Standard Solution Value	ZERO	Add DPD	Time DPD Added	Reading (mg/L)	Time Read
Test 1		Y / N	Y / N			
Test 2		Y / N	Y / N			
Test 3		Y / N	Y / N			
Test 4		Y / N	Y / N			
Test 5		Y / N	Y / N			
Average		-	-	-		-

How to calculate the concentration of chlorine standard solutions:

Chlorine standard solutions are prepared by dilution of a concentrated (50 to 75 mg/L Cl₂) chlorine standard contained in ampules. The actual concentration changes for each lot of standard and is printed on the package label.

1. Calculate the volume of standard solution to be pipetted from the ampule:

$$\frac{\text{Desired final chlorine concentration} \times \text{Volumetric flask volume}}{\text{Ampule standard concentration (from label)}} = \text{Estimated pipetted volume}$$

2. Round the estimated volume to the nearest 0.05 mL (most pipettors read to 0.05 mL only)
3. Calculate the actual concentration of the diluted standard solution:

$$\frac{\text{Actual pipet volume} \times \text{Ampule standard concentration (from label)}}{\text{Volumetric flask volume}} = \text{Diluted standard concentration}$$

Calculate the accuracy and precision:

Accuracy:

$$\text{Average (X)} = \frac{\text{Sum of 5 replicate values}}{5}$$

$$\text{Average (Method Blank)} = \frac{\text{Sum of 5 replicate method blank values}}{5}$$

Precision:

1. Use a spreadsheet application or a calculator function to determine the standard deviation (S) of the five replicate chlorine standard values.
2. Calculate the Relative Standard Deviation (RSD):

$$\text{RSD} = \frac{S}{X} \times 100\%$$

Where:

S= the standard deviation for the 5 replicate standards

X= the average value of the 5 replicate chlorine standards

Demonstration acceptable? Yes / No

Comments: _____

Analyst/Operator Signature: _____

Quality Control Officer Signature: _____

Attachment E

Golder-Dominion Purchase Order Agreement



Dominion Virginia Power, Dominion North Carolina
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Purchase order

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GOLDER ASSOCIATES INC
2108 2108 W LABURNUM AVE SUITE 200
RICHMOND VA 23227

PO number/date
70300442 / 03/04/2016
Contact person/Telephone
Kevin Brannan/804-273-3135
Our fax number
888-219-1940

Your vendor number with us
300000861

Vendor Phone: 517 2854704
Vendor Fax: 804 3582900

Your person responsible
Ron DiFrancesco

Please deliver to:
Bremo Power Station
1038 Bremo Road
Bremo Bluff VA 23022

Valid from: 03/04/2016
Valid to: 02/28/2019
Delivery date: 12/31/2018

Invoice To:
Dominion
Accounts Payable
PO Box 25459
Richmond, Va 23260-5459
If Taulia/Credit Card/ERS/EDI
Disregard

NOTE: Sales Tax instructions
are contained on the last
page of this document.

Contact Information:
<https://www.dom.com/suppliers/active-suppliers/contact-information.jsp>

Terms of delivery: FOB destination delivered
Terms of payment: EDI - Net 30 Days

Currency USD

Acceptance:

Purchaser requires a signed acceptance copy of the signature page of this Purchase Order. It must be signed, dated and returned within 10 calendar days of receipt or acceptance to the Purchaser's Supply Chain representative listed above. Please e-mail a signed copy of this Purchase Order to kevin.e.brannan@dom.com

If the Supplier does not return a signed Acceptance Copy to the buyer for this Purchase Order, the Supplier will not receive any payments until the signed Acceptance Copy of this Purchase Order is returned to the buyer.

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Power, and Dominion Generation

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A current Certificate of Insurance must be provided prior to the
commencement of any on site work. Please e-mail the certificate to
kevin.e.brannan@dom.com

General:

This is a Purchase Order (hereinafter also referred to as "Order" or
"Agreement") between Virginia Electric and Power Company (hereinafter
also referred to as "Purchaser") and Supplier as shown at top of the
Order to provide Environmental Sampling services as specified in the
scope of work.

Supplier Contact Information:

Name: Ron DiFrancesco
Phone: 804-521-1775
Email: Ron_DiFrancesco@golder.com

Applicable Terms and Conditions:

Supplier shall perform and complete services described herein in
accordance with:

- This Purchase Order Document
- The Terms and Conditions in Value Contract 46027533

Order of Precedence:

In the event of any conflict among the following documents, or any
ambiguity arises among two or more of the following documents, the
provisions of the first listed document below shall control over all of
the other documents listed in numerical order below it, and the
provisions of the second listed document shall control over the
documents as listed in numerical order below it, and so forth in the
order in which the documents are numbered.

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- 1.The terms of a duly authorized and executed change order or contract amendment with regard to the subject matter of the change order or contract amendment
- 2.The Terms and Conditions in Value Contract 46027533
- 3.This Purchase Order Document

Method of Order Release:

Work authorized hereunder may be made by verbal or written release. Authority to release services is limited to Purchaser's Supply Chain Management (SCM) personnel and the individuals delineated in the "Authorized Station Contacts" section below.

Supplier Safety Rates:

The Supplier is responsible for promptly reporting, to the Purchaser contact identified below, any changes in the Supplier's OSHA Incident Rate, Experience Modification Rate (EMR) or the receipt of any OSHA citations during the Term of this Agreement. Failure to do so, may lead to the termination of this Agreement.

Term of Agreement:

This Purchase Order is effective beginning 3/4/2016 and expiring on 12/31/2018.

Note:

The Delivery Date shown is the end date of this Purchase Order. The Validity End Date is an internal date that is used for Dominion accounting purposes only.

Supplemental Invoice and Payment Instructions:

In addition to the provision for "Invoices and Payment" in the attached Terms and Conditions, Supplier shall comply with the following instructions when submitting invoices for payment:

All invoices shall reference this Purchase Order number.

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All invoices shall be submitted in accordance with the terms of the applicable "Invoices and Payment" provision in the attached Terms and Conditions, or if not specified therein, within thirty (30) days of the completion date of Supplier's performance.

Invoices should be submitted electronically through Purchaser's Invoicing and Payment Portal (provided by Taulia at portal.taulia.com). If you have not enrolled in Taulia, please request an invitation by visiting

<https://www.dom.com/corporate/doing-business-with-us/suppliers/active-suppliers>

Then, click on the link "Please click here to request an invitation."

When submitting invoices electronically, do not duplicate with paper invoices.

Invoices submitted on paper should be mailed to the address shown on the front page and listed below:

Attn: Accounts Payable

Dominion Virginia Power

PO Box 25459

Richmond, VA 23260-5459

Payment will be made in accordance with the specified "Invoices and Payment" provision in the attached Terms and Conditions, provided that:

- The invoice is received at the correct address
- The invoice is complete and accurate
- All documentation to support compensable expenses (e.g. time sheets, expense reports, travel receipts, price sheets, sub-supplier invoices, etc.) are submitted with the invoice. If submitting invoices electronically, attach documentation in PDF format.

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- The invoice is deemed acceptable by Purchaser's authorized representative

Unless otherwise directed or requested by Purchaser's Supply Chain representative, Supplier shall ensure that all invoicing for all work scope is submitted on a prompt and timely basis. Delayed invoice submission adversely affects Purchaser's budgeting and administrative controls and may result in delayed payment to Supplier.

For invoice payment inquiries, contact Accounts Payable directly at (804)771-6200 or email your request to the following e-mail address: ap_invoices_hotline@dom.com.

Suppliers are strongly encouraged to enroll in Purchaser's Invoicing & Payment portal to check their invoice's payment status at <http://portal.taulia.com>. To get more information or enroll, please visit:

<https://www.dom.com/suppliers/active-suppliers/invoicing-and-payment-portal.jsp>

Pricing Adjustment Provisions:

Purchaser shall not be obligated to pay any rates other than those shown herein.

Foreign Material Exclusion (FME):

Supplier will comply with the following FME practices along with any additional FME requirements included in the Scope of Work herein and/or subsequent Purchase Order releases.

Purchaser is committed to operating power stations free from introduction of any material that is not part of the system or component as designed. Purchaser's expectation is that the Supplier verifies, prior to performing any service, shipment of material, or use of any equipment, that the work will not introduce dirt, debris, broken or missing parts, oil, slag, tools, rags, chemicals, machine tailings, lapping compounds, polishing wires, tie wires, solvents, grinding particles, paint chips, leak-sealing compounds, personal

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protective equipment, and any other items that could adversely affect the intended operation, components, or chemistry of the system. Purchaser additionally requires that the Supplier identify any items installed internally for shipping purposes that are to be removed for operation of the equipment.

Material Shipping Instructions:

*F O B - Destination, Frt. Collect or Prepaid and Add

Jobsite Requirements:

Supplier's personnel shall report to and direct all jobsite/ work related questions to the Purchaser's jobsite representative designated at the time services are requested. The site may require a pre-job briefing, safety orientation, or other site specific requirements. Contact the Authorized Station Contact(s) listed herein for all site specific requirements.

If requested by the site for time and material work, Supplier shall be responsible for filling out Purchaser's time sheets to document all time worked on site. Prior to leaving the site each day, the Supplier shall be responsible for submitting accurate time sheets to Purchaser's jobsite representative for review. Purchaser shall review and approve or reject Supplier time sheets in a timely manner. Supplier shall retain a copy of the signed time sheet and submit as supporting documentation with any invoice(s).

Correspondence:

All technical correspondence pertaining to this Agreement shall be sent to the Authorized Station Contact(s) listed herein.

All correspondence on commercial or contractual considerations pertaining to this Agreement shall be sent to:

Kevin Brannan

kevin.e.brannan@dom.com

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If a signed copy of this Purchase Order is desired by Supplier, please indicate on the acceptance copy. Otherwise, both parties agree that neither will raise any defense of lack of writing, lack of signature or any other similar defense based upon a "Statute of Frauds" or similar rule in any dispute that may arise between them over an electronic transmittal.

Item	Material #		Description		
Order qty.		Unit		Price per unit	Net value

00001			Bremo CCR Impoundment Closures		
1		Each			

TAX IS NOT APPLICABLE

Rel. ord. against contract 46027533 Item 00001

Scope of Work:

Supplier shall provide the necessary labor, materials, consumables, equipment, engineering, analysis and reporting required to perform the required CCR Closure sampling, set forth in the Individual VPDES Permit for Bremo Power Station No. VA0004138. Laboratory space will be provided by Bremo Power Station, to include access to fume hood, argon gas, and other electrical power supplies.

Supplier shall provide sampling services whereas the samples will be taken and returned in proper timeframe to support analysis and reporting by the Station to the VADEQ under the requirements set forth in the new Individual VPDES Permit. Additional Process Samples taken and analyzed at the request of the Site or Dominion Power Generation Environmental.

Supplier will utilize PACE Laboratories as their subcontractor for taking/analyzing the samples. If it becomes necessary to replace this subcontractor, Dominion requires a minimum of thirty days notice. The on-site lab work will be 24 hours a day, 7 days a week. One chemist per

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Item	Material #	Description	Unit	Price per unit	Net value
------	------------	-------------	------	----------------	-----------

12 hour shift shall be supplied. Supplier shall ensure Laboratory Oversight is Supplied and that requirements are met. Supplier Project Manager shall be specified to Dominion and shall ensure that station reporting requirements are met.

Specific sample requirements:

Weekly 500-Series VPDES sampling, analysis, and reporting for Outfall 504 including:

- Three sampling events each week, including labor and equipment, with one 4-hour composite sample collected during each event, with at least 48 hours between sampling events. In addition, an Equipment Blank will be prepared and analyzed once each week to evaluate possible field contamination. If a sample cannot be obtained due to the absence of flow, "no discharge" documentation will be provided.

- On-site laboratory analysis through Pace Analytical Services, Inc. (Pace) with next-day by 12-noon turnaround time (TAT) for the weekly compliance analyses.

- Continuous 24-hour on-site laboratory analysis through Pace for process sampling for metals analysis. Pace's on-site laboratory will conduct metals analysis for both process samples and compliance samples.

- Dedicated courier service through Pace with daily 12-noon pick-up time for those analyses required for compliance which cannot be run in the on-site laboratory.

- Data quality control review and reporting to Dominion within 24 hours of receipt of laboratory results.

- Data entry and maintenance in Supplier's EQUIS data management system.

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Item	Material #	Unit	Description	Price per unit	Net value
Order qty.					

- Electronic delivery of tabulated laboratory results with permit limit comparisons, and;

- Program management and environmental compliance consulting assistance.

Authorized Station Contact(s):

The following individual(s) are the primary contacts for work done at the site and are authorized to release goods and/or services under the provisions of this Purchase Order.

Contact Information:

Site Contact = Maria Gwynn 804-921-4107

Technical Contact =

Ken Roller 804-273-3494

Mike Surface 804-273-2530

Authorized to Release Work (#1) Maria Gwynn 804-921-4107

Authorized to Release Work (#2) Michael Glagola 804-273-2362

The designation as "Authorized Station Contact" shall not be construed by Supplier to confer upon the contact(s) an actual or apparent authority to act as Agent for Purchaser except to issue said verbal or written requests or work direction consistent with the terms of this Agreement. These personnel shall have no authority to amend, alter or otherwise modify the scope of work or any of the terms and conditions

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The item covers the following services:

1 8000038 Value Limit PO
1 EA

Released from the line 1

This company has valid Direct Pay permits issued by the North Carolina and West Virginia Taxing Authorities. Under the authority of these permits, this company self-assesses applicable state and local sales and use tax for all purchases delivered to the states of North Carolina and West Virginia. Included in this purchase order is a copy of any applicable Direct Pay permit to be provided to supplier. Supplier should not charge sales taxes on purchases delivered to West Virginia or North Carolina.

NOTE TO SUPPLIERS DELIVERING PURCHASES TO DOMINION VIRGINIA POWER IN THE COMMONWEALTH OF VIRGINIA: Effective October 1, 2005 Dominion Virginia Power's temporary Direct Pay authority issued by the Virginia Department of Taxation expires. Supplier should charge Virginia state and local sales tax, if applicable, on all invoices issued after October 1, 2005 for purchases delivered to Virginia.

NOTE TO CONTRACTORS PERFORMING REAL PROPERTY CONSTRUCTION SERVICES TO VIRGINIA POWER AT LOCATIONS IN VIRGINIA: If supplier is a contractor providing materials and/or services in conjunction with a real property construction project located in the Commonwealth of Virginia, supplier shall invoice Dominion Virginia Power separately, as a separate line item on their invoice, for the reimbursement of any sales and/or use taxes incurred by supplier on the purchase of tangible personal property formerly exempt from Virginia sales tax under Virginia Code Section 58.1-610(B) and facilitated by Virginia form ST-11A. Such separate line item shall include the description, "Sales Tax Paid by Contractor on Purchases Formerly Exempted by Virginia Form St-11A (Public Service Company Exemption).

Direct Pay Permit numbers:

Dominion North Carolina Power - NC permit number - 00148
Dominion West Virginia Power - WV permit number L1368364032

Buyer's PURCHASE ORDER NO. and ITEM NO. MUST appear on ALL invoices, shipping papers, packages and correspondence.

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Within 10 days of the date of issuance of this order or revision supplier shall acknowledge its acceptance by signing and returning the original. Refer to Contact Person's fax number on page 1.

Accepted By:

Date:

3-8-16

By:

Purchaser

Supplier

JAMES R. DI FRANCESCO, JR.

PRINCIPAL

GOLDER ASSOCIATES INC.

At Golder Associates we strive to be the most respected global group of companies specializing in ground engineering and environmental services. Employee owned since our formation in 1960, we have created a unique culture with pride in ownership, resulting in long-term organizational stability. Golder professionals take the time to build an understanding of client needs and of the specific environments in which they operate. We continue to expand our technical capabilities and have experienced steady growth with employees now operating from offices located throughout Africa, Asia, Australasia, Europe, North America and South America.

Africa	+ 27 11 254 4800
Asia	+ 852 2562 3658
Australasia	+ 61 3 8862 3500
Europe	+ 356 21 42 30 20
North America	+ 1 800 275 3281
South America	+ 55 21 3095 9500

solutions@golder.com
www.golder.com

Golder Associates Inc.
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